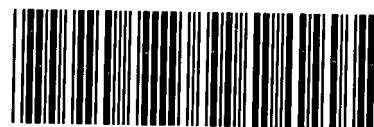


EVOLVE COMPUTERS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 JANUARY 2016

GARNERS
Chartered Accountants
100a High Street
Hampton
Middlesex
TW12 2ST

FRIDAY



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20/05/2016

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COMPANIES HOUSE

EVOLVE COMPUTERS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2016

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EVOLVE COMPUTERS LIMITED**ABBREVIATED BALANCE SHEET****31 JANUARY 2016**

	Note	2016	2015
	2	£	£
FIXED ASSETS			
Tangible assets		12,494	13,469
CURRENT ASSETS			
Stocks		384	521
Debtors		32,944	32,131
Cash at bank and in hand		51,020	29,637
		<u>84,348</u>	<u>62,289</u>
CREDITORS: Amounts falling due within one year		<u>41,412</u>	<u>30,764</u>
NET CURRENT ASSETS		<u>42,936</u>	<u>31,525</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>55,430</u>	<u>44,994</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		55,330	44,894
SHAREHOLDERS' FUNDS		<u>55,430</u>	<u>44,994</u>

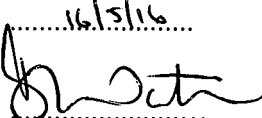
For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

16/5/16


D Watson

Company Registration Number: 03150177

The notes on pages 2 to 3 form part of these abbreviated accounts.

EVOLVE COMPUTERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents fees received for the year exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles	-	25% per annum on written down value
Equipment, Fixtures & Fittings	-	25% per annum on written down value

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Pension costs

The company contributes to a defined contribution pension scheme for the benefit of its director. The assets of the scheme are held separately from those of the company. Contributions are charged to the profit and loss account in the year in which they are paid.

EVOLVE COMPUTERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2016

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2015	38,539
Additions	<u>3,190</u>
At 31 January 2016	<u>41,729</u>
DEPRECIATION	
At 1 February 2015	25,070
Charge for year	<u>4,165</u>
At 31 January 2016	<u>29,235</u>
NET BOOK VALUE	
At 31 January 2016	<u>12,494</u>
At 31 January 2015	<u>13,469</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>