Registered Number 03525861

Evolution RC Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
29 Devizes Road
Swindon
Wiltshire
SN1 4BG

Reporting Accountants:
PPS Chartered Accountants

29 Devizes Road
Swindon
Wiltshire
SN1 4BG

Evolution RC Limited **Registered Number 03525861**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,725		2,262
			3,725		2,262
Current assets					
Stocks		60,000		25,000	
Debtors		10,876		3,339	
Cash at bank and in hand		4,562		14,995	
Total current assets		75,438		43,334	
Creditors: amounts falling due within one year		(43,685)		(20,938)	
Net current assets (liabilities)			31,753		22,396
Total assets less current liabilities			35,478		24,658
Creditors: amounts falling due after more than one year			(4,882)		0
Provisions for liabilities			(584)		(264)
Total net assets (liabilities)			30,012		24,394
Capital and reserves					
Called up share capital	3		100		2
Profit and loss account			29,912		24,392
Shareholders funds			30,012		24,394

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 December 2012

And signed on their behalf by:
A J Archer, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

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 and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	13,172
Additions	2,871
Disposals	(8,644)
At 31 March 2012	7,399
Depreciation	
At 01 April 2011	10,910
Charge for year	1,408
On disposals	(8,644)
At 31 March 2012	3,674
Net Book Value	
At 31 March 2012	3,725
At 31 March 2011	2,262

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	2

Ordinary shares issued in the year:

98 Ordinary shares of £1 each were issued in the year with a nominal value of £98, for a consideration of £98

4 **Leasing commitments**

As at 31st March 2012 the company has an annual commitment of £9,600 for the premises.