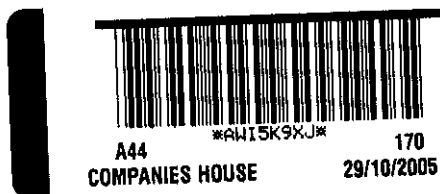


Registration number 03832613

Solutions for Evolution Limited

Abbreviated accounts

for the year ended 31 January 2005



Solutions for Evolution Limited

**Abbreviated balance sheet
as at 31 January 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		-
Current assets					
Debtors		7,019		3,817	
Cash at bank and in hand		-		2,261	
		<u>7,019</u>		<u>6,078</u>	
Creditors: amounts falling due within one year		<u>(6,783)</u>		<u>(5,817)</u>	
Net current assets			<u>236</u>		<u>261</u>
Net assets			<u><u>236</u></u>		<u><u>261</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			234		259
Shareholders' funds			<u><u>236</u></u>		<u><u>261</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this balance sheet.

The notes on pages 3 to 4 form an integral part of the abbreviated accounts.

Solutions for Evolution Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 January 2005**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2005 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221 and


(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the board on and signed on its behalf by



Director



Director

COMPANY SECRETARY

The notes on pages 3 to 4 form an integral part of the abbreviated accounts.

Solutions for Evolution Limited

Notes to the abbreviated accounts for the year ended 31 January 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Office equipment - 33.33% straight line

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 February 2004 and
at 31 January 2005

2,174

Depreciation

At 1 February 2004 and
at 31 January 2005

2,174

Net book values

At 31 January 2005

-

At 31 January 2004

-

3. Share capital

2005

2004

£

£

Authorised

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2

Solutions for Evolution Limited

**Notes to the abbreviated accounts
for the year ended 31 January 2005**

..... continued

4. Transactions with director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2005	2004	in year
	£	£	£
D V Buxton	<u>4,000</u>	<u>-</u>	<u>4,000</u>