

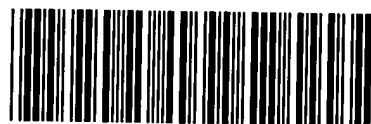
REGISTERED NUMBER: 04783318 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016.

for

Evolution Productions Limited

THURSDAY



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COMPANIES HOUSE

Evolution Productions Limited

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for the Year Ended 31 March 2016

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Evolution Productions Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

P Hendy
E Hendy

SECRETARY:

E Hendy

REGISTERED OFFICE:

Little Statenborough House
Sandwich Road
Eastry
Kent
CT13 0DH

REGISTERED NUMBER:

04783318 (England and Wales)

ACCOUNTANT:

Whitten Spencer Limited
29 High Street
Bridge
Canterbury
Kent
CT4 5JZ

Evolution Productions Limited (Registered number: 04783318)

Abbreviated Balance Sheet

31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		67,429		72,981
Investments	3		57,902		57,902
			<u>125,331</u>		<u>130,883</u>
CURRENT ASSETS					
Debtors		357,306		196,729	
Prepayments and accrued income		23,560		2,622	
Cash at bank		589,750		270,442	
		<u>970,616</u>		<u>469,793</u>	
CREDITORS					
Amounts falling due within one year		373,532		229,562	
		<u>373,532</u>		<u>229,562</u>	
NET CURRENT ASSETS			<u>597,084</u>		<u>240,231</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>722,415</u>		<u>371,114</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			722,315		371,014
			<u>722,415</u>		<u>371,114</u>
SHAREHOLDERS' FUNDS			<u>722,415</u>		<u>371,114</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

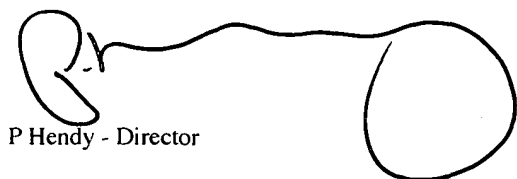
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 August 2016 and were signed on its behalf by:


P Hendy - Director

The notes form part of these abbreviated accounts

Evolution Productions Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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 January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Buildings	- 4% on cost
Set props and costumes	- 33% on cost
Fixtures and fittings	- 10% on cost
Computer equipment	- 33% on cost

Pension costs and other post-retirement benefits

Contributions payable to employee personal pension schemes are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	114,588
Additions	7,768
Disposals	(1,746)
	<hr/>
At 31 March 2016	120,610
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DEPRECIATION	
At 1 April 2015	41,607
Charge for year	13,320
Eliminated on disposal	(1,746)
	<hr/>
At 31 March 2016	53,181
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NET BOOK VALUE	
At 31 March 2016	67,429
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At 31 March 2015	72,981
	<hr/>

3. FIXED ASSET INVESTMENTS

The investment represents 100% of the issued share capital of Evolution Sets and Costumes Limited and Evolution Production (Plays) Ltd.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary shares	£1	100	100
			<hr/>	<hr/>