

Internet Evolution Ltd

**AMENDING**

**ANNUAL FINANCIAL REPORT**

For the year ended 30 April 2008



Dalton House  
60 Windsor Avenue  
London  
London  
Tel No. 0870 7668565

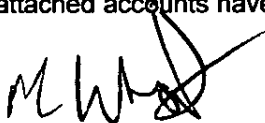
Company registration number 5425087

# Internet Evolution Ltd

## CLIENT CERTIFICATE

I certify that to the best of my knowledge and belief, the accounts produced together with explanations given to my accountant constitute a true and correct record of all the transactions of business for the year ended 30th April 2008 and confirm that the attached accounts have my approval

Signature

A handwritten signature in black ink, appearing to read 'M Wright', with a stylized flourish at the end.

DIRECTOR

Matthew Wright

Dated

Wednesday Jan. 20<sup>th</sup> 2010

**Profit and Loss Account**  
**for the year ended 30th April 2008**

30 April 2007			30 April 2008	
£	£		£	£
	35 210	Sales Turnover		33 712
	0	Investment Grants received		0
	<b>35 210</b>	<b>Sales Turnover</b>		<b>33 712</b>
		<b>Cost of Sales</b>		
0		Stock at 1 May 2007	0	
36 111		Purchases	6 537	
0	36 111	Less Stock at 30 April 2008	0	6 537
	0	Sub contractors		20 552
	<b>36 111</b>	<b>Cost of Sales</b>		<b>27 089</b>
	<b>-900</b>	<b>Gross Profit</b>		<b>6 623</b>
		<b>Administrative Expenses</b>		
0		Wages and Salaries	0	
0		Directors Wages	0	
0		National Insurance	0	
0		Premises Rent & Rates	0	
0		Premises Light & Heating	0	
0		Distribution Transport Costs	0	
0		Equipment Tools & Plant Hire	0	
0		Repairs & Maintenance	0	
0		Consumable Materials	0	
0		Advertising & Promotion	1 600	
0		Telephone Postage & Stationery	258	
0		Travel & Hotel Expenses	913	
0		Motor Vehicle Expenses	0	
0		Insurance Costs	0	
0		Leasing Charges	0	
0		Legal & Professional Fees	87	
0		Bad Debts written off	1 000	
0		Bank Interest Paid	0	
345		Bank Charges	283	
0		Charitable Donations	20	
0		Goodwill written off	70	
0		Loss on disposal of assets	0	
0		Depreciation	0	
	<b>345</b>	<b>Administrative Expenses</b>		<b>4 230</b>
	<b>-1 245</b>	<b>Operating Profit</b>		<b>2 393</b>
	0	Other Income		158
	<b>-1 245</b>	<b>Profit (Loss) before Tax</b>		<b>2 551</b>
	0	Corporation tax		276
	<b>-1 245</b>	<b>Profit (Loss) after Tax</b>		<b>2 275</b>
	0	Dividends		0
£	<b>-1 245</b>	<b>Retained Profit (Loss) for the year</b>	£	<b>2 275</b>


**Balance Sheet**  
**as at 30th April 2008**

30 April 2007		30 April 2008
£	£	£
	<b>Fixed Assets</b>	
	Tangible assets (note 1)	
	<b>Current Assets</b>	
0	Stock at cost	0
0	Trade Debtors	0
1 581	Cash at bank and in hand	9 115
<b>1 581</b>	<b>Current Assets</b>	<b>9 115</b>
	<b>Current Liabilities (due within one year)</b>	
0	Trade Creditors	5 017
0	Corporation Tax	242
0	Taxation and Social Security	0
0	Bank Overdraft	0
<b>0</b>	<b>Current Liabilities</b>	<b>5 259</b>
<b>1 581</b>	<b>Net Current Assets</b>	<b>3 856</b>
0	<b>Long Term Debtor (repayable within 3 - 5 years)</b>	<b>0</b>
<b>1 581</b>	<b>Total assets less current liabilities</b>	<b>3 856</b>
	<b>Other Creditors</b>	
0	Directors Loan Account	0
0	<b>Creditors (falling due after more than one year)</b>	<b>0</b>
<b>£ 1 581</b>	<b>Net Assets</b>	<b>£ 3 856</b>
	<b>Capital and Reserves</b>	
0	Called up share capital 2 ordinary shares of £1.00 each	0
0	Retained Profit and Loss account	2 275
0	Capital Reserves	0
<b>£ 0</b>	<b>Shareholders' Funds</b>	<b>£ 2 275</b>

The directors have:-

- a) Taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1) (Total exemptions).
- b) Confirmed that no notice has been deposited under section 249B (2) of the Companies Act 1985.
- c) Acknowledged their responsibilities for ensuring that the Company keeps accounting records which comply with section 221 of the Companies Act 1985.
- d) Acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and its profit for the twelve months ended 30 April 2008 in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this Company
- e) The directors acknowledge their responsibilities for preparing accounts in accordance with the special provisions in Part vii of the Companies Act 1985 relating to small companies

Director's Signature  
Name of Director  
Date Signed

  
Matthew Wright  
Wednesday 20<sup>th</sup> January. 2009

Company Number 5425087  
Registered Office Dalton House  
60 Windsor Avenue  
London  
London

## Notes to the accounts

### 1. Tangible Assets

	Land and Buildings	Plant and Machinery	Fixtures & Fittings	Computer Equipment	Motor Vehicles	Total Tangible Assets
	£	£	£	£	£	£
<b>Original Cost</b>						
At 1st May 2007	0	0	0	0	0	0
Additions	0	0	0	0	0	0
Disposals	0	0	0	0	0	0
At 30 April 2008	0	0	0	0	0	0
<b>Depreciation</b>						
At 1st May 2007	0	0	0	0	0	0
Charge for the year	0	0	0	0	0	0
On Disposals	0	0	0	0	0	0
At 30 April 2008	0	0	0	0	0	0
<b>Net Book Value</b>						
At 30 April 2008	0	0	0	0	0	0

Fixed assets are included at purchase cost

Depreciation is calculated to write off the cost of tangible assets by equal instalments over their estimated useful lives at the following rates:

Land & Buildings	0% per annum
Plant & Equipment	10% per annum
Fixtures & Fittings	20% per annum
Computer Software	33% per annum
Motor Vehicles	25% per annum

### 2. Directors emoluments

Aggregate emoluments paid to the company directors £0

### 3. Dividends Declared

Gross dividend declared for the year ended 30 April 2008 £0

### 4. Corporation Tax

Corporation tax for the year to 30 April 2008 £242