**Evalink Ltd** 

**Abbreviated Accounts** 

31 March 2011

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## **Evalink Ltd**

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Evalink Ltd for the year ended 31 March 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Evalink Ltd for the year ended 31 March 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew com/compilation

Smithfield Accountants LLP Chartered Accountants

117 CHARTERHOUSE STREET

Smithfeld Account hel

LONDON EC1M 6AA

28 June 2011

**Evalink Ltd** 

Registered number:

5570665

**Abbreviated Balance Sheet** 

as at 31 March 2011

	Notes		2011 £		2010 £
Current assets Debtors		39,135		39,258	
Creditors. amounts falling o within one year	lue	(3,387)		(2,221)	
Net current assets			35,748		37,037
Net assets			35,748	<del></del>	37,037
Capital and reserves Called up share capital Profit and loss account	2		100 35,648		100 36,937
Shareholders' funds		_	35,748		37,037

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A J Burke Director

Approved by the board on 28 June 2011

# Evalink Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2011

# 1 Accounting policies

## Basis of preparation

The accounts 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 sales at invoiced value

## **Cashflow Statement**

In accordance with exemptions afforded to small companies, cashflow statement has not been prepared

2	Share capital	Nominal value	2011 Number	2011 £	2010 £
	Authorised Ordinary Shares of £1 each			1,000	1,000
	Allotted, called up and fully paid Ordinary shares	£1 each		100	_100_

# 3 Related Party Transactions

All sales of £360669 were made to Universal Meats (UK) Limited of which the Director of the Company has an interest (2010 - £164504)