

Registered number  
5570665

Evalink Ltd  
Abbreviated Accounts  
31 March 2014

TUESDAY



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COMPANIES HOUSE

## **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 2014**

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 2014 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](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Smithfield Accountants LLP  
Chartered Accountants  
117 CHARTERHOUSE STREET  
LONDON  
EC1M 6AA

14 July 2014

**Evalink Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2014**

5570665


	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors	112,117	89,816	
<b>Creditors: amounts falling due within one year</b>	(8,729)	(7,653)	
<b>Net current assets</b>		103,388	82,163
<b>Net assets</b>		103,388	82,163
<b>Capital and reserves</b>			
Called up share capital	2	300	300
Profit and loss account		103,088	81,863
<b>Shareholders' funds</b>		103,388	82,163

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 14 July 2014

**Evalink Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**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.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Authorised:				
Ordinary shares	£1 each	300	<u>300</u>	<u>300</u>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	300	<u>300</u>	<u>300</u>

**3 Related Party Transactions**

All sales of £799136 were made to Universal Meats (UK) Limited of which the Director of the Company has an interest (2013 - £669675).