

Registered Number 05702687

Evolution Direct UK Ltd

Abbreviated Accounts

28 February 2010

Evolution Direct UK Ltd

Registered Number 05702687

Company Information

Registered Office:

Evolution House
Beckside Road
Bradford
West Yorkshire
BD7 2JN

Reporting Accountants:

Isaacs

Albion House
64 Vicar Lane
Bradford
West Yorkshire
BD1 5AH

Evolution Direct UK Ltd

Registered Number 05702687

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	203,183	232,871
		<u>203,183</u>	<u>232,871</u>
Current assets			
Stocks		39,050	52,760
Debtors		38,151	153,066
Cash at bank and in hand		1,007	1,170
Total current assets		<u>78,208</u>	<u>206,996</u>
Creditors: amounts falling due within one year		(115,338)	(106,244)
Net current assets (liabilities)		(37,130)	100,752
Total assets less current liabilities		<u>166,053</u>	<u>333,623</u>
Creditors: amounts falling due after more than one year		(279,643)	(302,586)
Total net assets (liabilities)		<u>(113,590)</u>	<u>31,037</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(113,690)	30,937
Shareholders funds		<u>(113,590)</u>	<u>31,037</u>

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- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 August 2011

And signed on their behalf by:

Mrs F Iqbal, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2010

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 April 2008).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Motor vehicles	20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 March 2009	321,843
Additions	22,544
At 28 February 2010	<u>344,387</u>
Depreciation	
At 01 March 2009	88,972
Charge for year	52,232
At 28 February 2010	<u>141,204</u>
Net Book Value	
At 28 February 2010	203,183
At 28 February 2009	<u>232,871</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £100 each	100	0

