

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2014

FOR

12/12 EVOLUTION LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 May 2014

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

12/12 EVOLUTION LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2014

DIRECTORS:

Mr D J Ross
Mr P Sutherland

REGISTERED OFFICE:

7 Royal Crescent
Glasgow
G3 7SL

REGISTERED NUMBER:

SC400389 (Scotland)

BALANCE SHEET

31 May 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Cash in hand		200	705
CREDITORS			
Amounts falling due within one year		-	505
NET CURRENT ASSETS		<u>200</u>	<u>200</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>200</u>	<u>200</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>200</u>	<u>200</u>
SHAREHOLDERS' FUNDS		<u>200</u>	<u>200</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

These financial statements 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 24 June 2014 and were signed on its behalf by:

Mr D J Ross - Director

The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 May 2014

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).

The company was dormant throughout the year ended 31 May 2014. However, reference to information relating to the year ended 31 May 2013 has been made where appropriate.

Turnover

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
200	Ordinary	£1	<u>200</u>	<u>200</u>

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 1072 of the Companies Act 2006.