

Company Registration No. 03707821 (England and Wales)

EDEVA SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

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EDEVA SOLUTIONS LIMITED

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EDEVA SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,640		2,281
Current assets					
Stocks		8,301		7,096	
Debtors		8,917		20,256	
Cash at bank and in hand		7,382		6,386	
		24,600		33,738	
Creditors: amounts falling due within one year		(23,367)		(28,004)	
Net current assets			1,233		5,734
Total assets less current liabilities			2,873		8,015
Provisions for liabilities			(225)		(328)
			2,648		7,687
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			1,648		6,687
Shareholders' funds			2,648		7,687

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EDEVA SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2012

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 21 March 2013



Dr J E Arthurs
Director

Company Registration No. 03707821

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EDEVA SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	50% reducing balance
Fixtures, fittings & equipment	15% reducing balance

1.5 Revenue recognition

Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under its contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2011	12,127
Additions	532
At 30 June 2012	12,659
Depreciation	
At 1 July 2011	9,846
Charge for the year	1,173
At 30 June 2012	11,019
Net book value	
At 30 June 2012	1,640
At 30 June 2011	2,281

EDEVA SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

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