REGISTERED NUMBER: 04533421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2015

for

Evocom Limited

Evocom Limited (Registered number: 04533421)

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for the Year Ended 30 September 2015

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Evocom Limited

Company Information
for the Year Ended 30 September 2015

DIRECTOR:	T L Waghorn
SECRETARY:	S Waghorn
REGISTERED OFFICE:	11 East Hill South Darenth Dartford Kent DA4 9AN
REGISTERED NUMBER:	04533421 (England and Wales)
ACCOUNTANTS:	Glyn Davies 6 Green Park Brinkley Newmarket Suffolk CB8 0SQ

Abbreviated Balance Sheet
30 September 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		**596**		795
CURRENT ASSETS					
Debtors		**1,254**		1,185	
Cash at bank		**9,704**		23,989	
		10,958		25,174	
CREDITORS					
Amounts falling due within one year		**10,478**		8,562	
NET CURRENT ASSETS			**480**		16,612
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,076**		17,407
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**1,074**		17,405
SHAREHOLDERS' FUNDS			**1,076**		17,407

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The abbreviated accounts 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 director on 9 January 2016 and were signed by:

T L Waghorn - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2015

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 services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2014 and 30 September 2015	**3,232**
DEPRECIATION	
At 1 October 2014	**2,437**
Charge for year	**199**
At 30 September 2015	**2,636**
NET BOOK VALUE	
At 30 September 2015	**596**
At 30 September 2014	795

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** £	2014 £
2	Ordinary	1	**2**	2

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.