

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

Evocom Limited

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for the Year Ended 30 September 2016

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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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		447		596
CURRENT ASSETS					
Debtors		-		1,254	
Cash at bank		11,470		9,704	
		<u>11,470</u>		<u>10,958</u>	
CREDITORS					
Amounts falling due within one year		10,970		10,478	
NET CURRENT ASSETS			<u>500</u>		<u>480</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>947</u>		<u>1,076</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			945		1,074
SHAREHOLDERS' FUNDS			<u>947</u>		<u>1,076</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 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 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)

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 20 December 2016 and were signed by:

T L Waghorn - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016

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 January 2015).

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**

COST

At 1 October 2015
and 30 September 2016

Total
£

3,232

DEPRECIATION

At 1 October 2015

2,636

Charge for year

149

At 30 September 2016

2,785

NET BOOK VALUE

At 30 September 2016

447

At 30 September 2015

596

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

2016
£

2015
£

2 Ordinary

1

2

2

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