Registered number
06179421

Evo Art Limited

Abbreviated Accounts

31 March 2016

Evo Art Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Evo Art Limited for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Evo Art Limited for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Evo Art Limited, as a body, in accordance with the terms of our engagement letter dated 2 March 2007. Our work has been undertaken solely to prepare for your approval the accounts of Evo Art Limited and state those matters that we have agreed to state to the Board of Directors of Evo Art Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Evo Art Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Evo Art Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Evo Art Limited. You consider that Evo Art Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Evo Art Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Novitt Bamford Limited
Chartered Accountants
Pennyfarthing House
560 Brighton Road
South Croydon
Surrey
CR2 6AW

15 December 2016

Evo Art Limited

Registered number: 06179421

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		12,917		9,833
Current assets					
Debtors		-		1,295	
Cash at bank and in hand		26,262		12,586	
		26,262		13,881	
Creditors: amounts falling due within one year		(28,694)		(12,650)	
Net current (liabilities)/assets			(2,432)		1,231
Total assets less current liabilities			10,485		11,064
Creditors: amounts falling due after more than one year			(6,709)		(8,000)
Provisions for liabilities			(2,584)		(1,967)
Net assets			1,192		1,097
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,092		997
Shareholder's funds			1,192		1,097

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

ACI Jones

Director

Approved by the board on 15 December 2016

Evo Art Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Equipment	20% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	10,000
Additions	5,752
At 31 March 2016	15,752
Depreciation	
At 1 April 2015	167
Charge for the year	2,668
At 31 March 2016	2,835
Net book value	
At 31 March 2016	12,917
At 31 March 2015	9,833

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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.