

Registered Number 06407721

Evolved Thinking Consulting Limited

Abbreviated Accounts

31 December 2011

Evolved Thinking Consulting Limited

Registered Number 06407721

Company Information

Registered Office:

Unit 37, Surrey Technology Centre
40 Occam Road
Guildford
Surrey
GU2 7YG

Reporting Accountants:

Willan & Willan

The Old Post Office
High Street
Hartley Wintney
Hook
Hampshire
RG27 8NZ

Evolved Thinking Consulting Limited

Registered Number 06407721

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,895	2,261
		<u>1,895</u>	<u>2,261</u>
Current assets			
Debtors		51,869	0
Cash at bank and in hand		0	45,863
Total current assets		<u>51,869</u>	<u>45,863</u>
Creditors: amounts falling due within one year		(51,926)	(39,583)
Net current assets (liabilities)		(57)	6,280
Total assets less current liabilities		<u>1,838</u>	<u>8,541</u>
Total net assets (liabilities)		<u>1,838</u>	<u>8,541</u>
Capital and reserves			
Called up share capital	3	5	2
Profit and loss account		1,833	8,539
Shareholders funds		<u>1,838</u>	<u>8,541</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 September 2012

And signed on their behalf by:

J M Macfarlane, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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 goods, excluding value added tax.

Deferred tax

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

2 Tangible fixed assets

		Total
		£
Cost		
At 01 January 2011		4,649
Additions	-	<u>1,060</u>
At 31 December 2011	-	<u>5,709</u>
Depreciation		
At 01 January 2011		2,388
Charge for year	-	<u>1,426</u>
At 31 December 2011	-	<u>3,814</u>
Net Book Value		
At 31 December 2011		1,895
At 31 December 2010	-	<u>2,261</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	5	2