REGISTERED NUMBER: 06407721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

Evolved Thinking Consulting Limited

Evolved Thinking Consulting Limited (Registered number: 06407721)

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for the Year Ended 31 December 2014

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Evolved Thinking Consulting Limited

Company Information
for the Year Ended 31 December 2014

DIRECTORS:	Mrs M Z Macfarlane J M Macfarlane
SECRETARY:	J M Macfarlane
REGISTERED OFFICE:	The Old Post Office High Street Hartley Wintney Hook Hampshire RG27 8NZ
REGISTERED NUMBER:	06407721 (England and Wales)
ACCOUNTANTS:	Willan & Willan The Old Post Office High Street Hartley Wintney Hook Hampshire RG27 8NZ

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		-		230
CURRENT ASSETS					
Debtors		10,936		16,757	
Cash at bank		40,426		24,100	
		51,362		40,857	
CREDITORS					
Amounts falling due within one year		39,175		29,718	
NET CURRENT ASSETS			12,187		11,139
TOTAL ASSETS LESS CURRENT LIABILITIES			12,187		11,369
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			12,177		11,359
SHAREHOLDERS' FUNDS			12,187		11,369

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 20 May 2015 and were signed on its behalf by:

J M Macfarlane - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

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.

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

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

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 1 January 2014 and 31 December 2014	5,709
DEPRECIATION	
At 1 January 2014	5,479
Charge for year	230
At 31 December 2014	5,709
NET BOOK VALUE	
At 31 December 2014	-
At 31 December 2013	230

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
10	Ordinary	£1	10	10

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.