Registered number
6422921

EVOLUTION AUTOMOTIVE LIMITED

Abbreviated Accounts

30 November 2011

WEDNESDAY



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A25 31/10/2012 #344
COMPANIES HOUSE

EVOLUTION AUTOMOTIVE LIMITED
Registered number: 6422921
Abbreviated Balance Sheet
as at 30 November 2011

	Notes		2011 £		2010 £
Current assets					
Stocks		10,417		21,551	
Debtors		240		1,026	
Cash at bank and in hand		462		39,715	
		11,119		62,292	
Creditors. amounts falling due within one year		(11,092)		(53,385)	
Net current assets			27		8,907
Net assets			27		8,907
Capital and reserves					
Called up share capital	2		5		5
Profit and loss account			22		8,902
Shareholder's funds			27		8,907

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

N A Lakin
Director
Approved by the board on 26 October 2011

EVOLUTION AUTOMOTIVE LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2011

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

Stocks
Stock is valued at the lower of cost and net realisable value

2 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	5	5	5