

REGISTERED NUMBER: 07187921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
EVOLUTION E-COMMERCE LTD

THURSDAY



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07/06/2012

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COMPANIES HOUSE

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for the year ended 31 December 2011**

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EVOLUTION E-COMMERCE LTD
COMPANY INFORMATION
for the year ended 31 December 2011

DIRECTORS:

J D Levine
L Streets
J W Tustin

SECRETARY:

J D Levine

REGISTERED OFFICE:

Thompson Close
Whittington Moor
Chesterfield
Derbyshire
S41 9AZ

REGISTERED NUMBER:

07187921 (England and Wales)

ACCOUNTANTS:

Hewitt Card Limited
Chartered Certified Accountants
70-72 Nottingham Road
Mansfield
Nottinghamshire
NG18 1BN

EVOLUTION E-COMMERCE LTD (REGISTERED NUMBER: 07187921)

**ABBREVIATED BALANCE SHEET
31 December 2011**

	2011 £	2010 £
CURRENT ASSETS		
Debtors	29,616	-
Cash at bank and in hand	1,259	100
	<u>30,875</u>	<u>100</u>
CREDITORS		
Amounts falling due within one year	19,569	-
	<u>11,306</u>	<u>100</u>
NET CURRENT ASSETS	<u>11,306</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>11,306</u>	<u>100</u>
 CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	11,206	-
	<u>11,306</u>	<u>100</u>
SHAREHOLDERS' FUNDS	<u>11,306</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

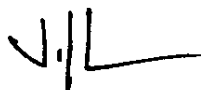
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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
signed on its behalf by

10-5-12

and were



J D Levine - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 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 services, 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 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2011 £	2010 £
98	Ordinary	£1	98	98
2	Preference A	£1	2	2
			<u>100</u>	<u>100</u>