REGISTERED NUMBER: 08088231 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2016

for

Evolution FS Ltd

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Evolution FS Ltd

Company Information
for the Year Ended 31 May 2016

DIRECTORS:	B Patel A Rowe
SECRETARY:	A Rowe
REGISTERED OFFICE:	130 College Road Ground Floor Harrow Middlesex HA1 1BQ
REGISTERED NUMBER:	08088231 (England and Wales)
ACCOUNTANTS:	CAAS Chartered Accountants Suite 203, 2nd Floor China House 401 Edgware Road London NW2 6GY

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Intangible assets	2		2,475		4,950
Tangible assets	3		2,639		2,449
			5,114		7,399
CURRENT ASSETS					
Debtors		223,795		50,454	
Cash at bank		23,592		59,278	
		247,387		109,732	
CREDITORS					
Amounts falling due within one year		65,721		24,264	
NET CURRENT ASSETS			181,666		85,468
TOTAL ASSETS LESS CURRENT LIABILITIES			186,780		92,867
CREDITORS					
Amounts falling due after more than one year			34,010		-
NET ASSETS			152,770		92,867
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and loss account			152,570		92,667
SHAREHOLDERS' FUNDS			152,770		92,867

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 notes form part of these abbreviated accounts

continued...

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 15 July 2016 and were signed on its behalf by:

B Patel - Director

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of four years.

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	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

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

Trade debtors
Trade debtors are carried at original net invoice amount less an estimate for doubtful debtors. Bad debts are written off when identified. Specific provisions are made against debts whose recovery is considered doubtful.

Provisions and accruals
Provisions are recognised when there is a present legal or constructive obligation as a result of past events and the amount can be reliably estimated. Provisions are not recognised for future operating losses.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015 and 31 May 2016	9,898
AMORTISATION	
At 1 June 2015	4,948
Amortisation for year	2,475
At 31 May 2016	7,423
NET BOOK VALUE	
At 31 May 2016	2,475
At 31 May 2015	4,950

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2015	3,741
Additions	850
At 31 May 2016	4,591
DEPRECIATION	
At 1 June 2015	1,292
Charge for year	660
At 31 May 2016	1,952
NET BOOK VALUE	
At 31 May 2016	2,639
At 31 May 2015	2,449

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
200	Ordinary	£1	200	200

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.