REGISTERED NUMBER: 08099238 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Evolutio Carc Innovations Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	P Price Taylor P Heffernan J Syrett J Hardman-Lea T Wilson
REGISTERED OFFICE:	Newtown House Newtown Road Henley on Thames Oxfordshire RG9 1HG
REGISTERED NUMBER:	08099238 (England and Wales)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		63,075		72,580
Tangible assets	3		129,863		23,917
			192,938		96,497
CURRENT ASSETS					
Debtors		82,529		63,264	
Cash at bank and in hand		16,322		28,747	
		98,851		92,011	
CREDITORS					
Amounts falling due within one year		256,321		198,153	
NET CURRENT LIABILITIES			(157,470)		(106,142)
TOTAL ASSETS LESS CURRENT LIABILITIES			35,468		(9,645)
CREDITORS					
Amounts falling due after more than one year			51,056		-
NET LIABILITIES			(15,588)		(9,645)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(15,688)		(9,745)
SHAREHOLDERS' FUNDS			(15,588)		(9,645)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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 21 December 2016 and were signed on its behalf by:

P Price Taylor - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 services excluding value added tax.

Intangible fixed assets
Relationship goodwill of £30,000 and triage algorythems goodwill of £26,000 which were both acquired in 2015, are being amortised evenly over their estimated useful life of ten years.

Other IP assets are amortised over five years.

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

Plant and machinery	- 25% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 33% on cost
Computer equipment	- 33% on cost

Research and development
Expenditure on research and development is written off in the year in which it is incurred.

Hire purchase commitments
Assets obtained under hire purchase contracts are capitalised in the balance sheet, and depreciated over their estimated useful lives. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	76,725
Additions	300
At 31 March 2016	77,025
AMORTISATION	
At 1 April 2015	4,145
Amortisation for year	9,805
At 31 March 2016	13,950
NET BOOK VALUE	
At 31 March 2016	63,075
At 31 March 2015	72,580

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3. TANGIBLE FIXED ASSETS

	Improvements to property £	Plant and machinery £	Fixtures and fittings £
COST			
At 1 April 2015	11,020	-	9,616
Additions	-	104,091	4,248
At 31 March 2016	11,020	104,091	13,864
DEPRECIATION			
At 1 April 2015	11,020	-	2,699
Charge for year	-	2,468	2,493
Eliminated on disposal	-	-	-
At 31 March 2016	11,020	2,468	5,192
NET BOOK VALUE			
At 31 March 2016	-	101,623	8,672
At 31 March 2015	-	-	6,917

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 April 2015	6,424	22,026	49,086
Additions	-	18,377	126,716
Disposals	(6,424)	-	(6,424)
At 31 March 2016	-	40,403	169,378
DEPRECIATION			
At 1 April 2015	2,141	9,309	25,169
Charge for year	1,963	11,526	18,450
Eliminated on disposal	(4,104)	-	(4,104)
At 31 March 2016	-	20,835	39,515
NET BOOK VALUE			
At 31 March 2016	-	19,568	129,863
At 31 March 2015	4,283	12,717	23,917

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
10,000	Ordinary	.01	100	100

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5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16	31.3.15
	£	£
P Price Taylor		
Balance outstanding at start of year	10,710	-
Amounts repaid	(84,750)	(37,883)
Balance outstanding at end of year	(50,000)	10,710

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.