

Registered Number 08236607

EVOLVE STRATEGY LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,421	2,271
		<u>1,421</u>	<u>2,271</u>
Current assets			
Debtors		21,981	16,983
Cash at bank and in hand		81,494	168,359
		<u>103,475</u>	<u>185,342</u>
Creditors: amounts falling due within one year		(11,679)	(54,721)
Net current assets (liabilities)		<u>91,796</u>	<u>130,621</u>
Total assets less current liabilities		<u>93,217</u>	<u>132,892</u>
Provisions for liabilities		(284)	(454)
Total net assets (liabilities)		<u>92,933</u>	<u>132,438</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		92,733	132,238
Shareholders' funds		<u>92,933</u>	<u>132,438</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 July 2016

And signed on their behalf by:

J W M Nash, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

All sales were made in the UK.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office equipment - 25% straight line

Computer equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	3,398
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>3,398</u>
Depreciation	
At 1 November 2014	1,127
Charge for the year	850
On disposals	-
At 31 October 2015	<u>1,977</u>
Net book values	
At 31 October 2015	<u>1,421</u>
At 31 October 2014	<u>2,271</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

50 A Ordinary shares of £1 each	50	50
50 B Ordinary shares of £1 each	50	50

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.