

Registered Number 08236607

EVOLVE STRATEGY LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	572	1,421
		<u>572</u>	<u>1,421</u>
Current assets			
Debtors		23,607	21,981
Cash at bank and in hand		24,587	81,494
		<u>48,194</u>	<u>103,475</u>
Creditors: amounts falling due within one year		<u>(13,055)</u>	<u>(11,679)</u>
Net current assets (liabilities)		<u>35,139</u>	<u>91,796</u>
Total assets less current liabilities		<u>35,711</u>	<u>93,217</u>
Provisions for liabilities		-	(284)
Total net assets (liabilities)		<u>35,711</u>	<u>92,933</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		35,511	92,733
Shareholders' funds		<u>35,711</u>	<u>92,933</u>

- For the year ending 31 October 2016 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 21 July 2017

And signed on their behalf by:

Mr J W M Nash, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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 January 2015.

Turnover policy

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

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

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

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

Other accounting policies**Deferred tax**

Deferred taxation is provided in full at the anticipated tax rates on differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred taxation assets are recognised to the extent that it is considered more likely than not that they will be recovered.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	3,398
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>3,398</u>

Depreciation

At 1 November 2015	1,977
Charge for the year	849
On disposals	-
At 31 October 2016	<u>2,826</u>

Net book values

At 31 October 2016	<u>572</u>
At 31 October 2015	<u>1,421</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
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

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