

Registered number
SC386921

Sherlock Evolution Limited
Unaudited Accounts
for the year ended
31 December 2016

Sherlock Evolution Limited
Balance Sheet
as at 31 December 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets		11,333	11,577
Tangible assets		31,303	48,518
		42,636	60,095
Current assets			
Stocks	7,042	6,961	
Debtors	81,244	143,016	
Cash at bank and in hand	4,001	52,147	
	92,287	202,124	
Prepayments and accrued income:	7,437	7,181	
Creditors: amounts falling due within one year	16,647	124,651	
Net current assets / (liabilities)		83,077	84,654
Total assets less current liabilities		125,713	144,749
Creditors: amounts falling due after more than one year		109,454	111,108
Accruals and deferred income		(0)	(2,988)
Total net assets (liabilities)		16,259	30,653
Capital and reserves			
Called up share capital		100	100
Profit and loss account		16,159	30,553
Shareholders' funds		16,259	30,653

Sherlock Evolution Limited
Balance Sheet
as at 31 December 2016

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the year ending 31 December 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.

Signed on behalf of the board of directors

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D Sherlock

Director

Approved by the board on 29 September 2017

Company No: SC386921 (Scotland)

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Changes in accounting standards, policies and estimates

The transition to a new accounting standard has resulted to some changes in the accounting policies. The nature of these changes, and any impact on the values displayed for the comparative period, are explained in the notes below where applicable.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Plant & machinery	25% Straight Line
Vehicles	20% Straight Line
Computer equipment	25% Straight Line

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.