

ABBREVIATED ACCOUNTS

FOR THE PERIOD 14 DECEMBER 2011 TO 31 DECEMBER 2012

FOR

EVS CONSULTING LTD

EVS CONSULTING LTD (REGISTERED NUMBER: 07881157)

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FOR THE PERIOD 14 DECEMBER 2011 TO 31 DECEMBER 2012

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EVS CONSULTING LTD

COMPANY INFORMATION

FOR THE PERIOD 14 DECEMBER 2011 TO 31 DECEMBER 2012

DIRECTOR: A Mwanje

SECRETARY: Corporate Secretaries Limited

REGISTERED OFFICE: 4TH Floor, Lawford House
Albert Place
London
N3 1RL

REGISTERED NUMBER: 07881157 (England and Wales)

ACCOUNTANTS: Westminster Accountancy Ltd
Accountants
Westminster House
9 Chapel Place
Rivington Street
London
EC2A 3DQ

EVS CONSULTING LTD (REGISTERED NUMBER: 07881157)**ABBREVIATED BALANCE SHEET****31 DECEMBER****2012**

	Notes	£
CURRENT ASSETS		
Debtors		20,000
Cash at bank and in hand		<u>1,958</u>
		21,958
CREDITORS		
Amounts falling due within one year		<u>8,065</u>
NET CURRENT ASSETS		<u>13,893</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>13,893</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		<u>13,891</u>
SHAREHOLDERS' FUNDS		<u><u>13,893</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 director on 8 August 2013 and were signed by:

A Mwanje - Director

EVS CONSULTING LTD (REGISTERED NUMBER: 07881157)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 DECEMBER 2011 TO 31 DECEMBER 2012

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 April 2008).

Turnover

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

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 transaction. Exchange differences are taken into account in arriving at the operating result.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary Share Capital	£1.00	<u><u>2</u></u>

