TEST EVOLUTION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2006

Company Registration No. 5113903 (England and Wales)

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TEST EVOLUTION LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

TEST EVOLUTION LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		4,420		5,303
Current assets					
Stocks		1,171		4,150	
Debtors		32,254		51,827	
Cash at bank and in hand		5,464		4,251	
		38,889		60,228	
Creditors: amounts falling due within one year		(37,785)		(60,266)	
Net current assets/(liabilities)			1,104		(38)
Total assets less current liabilities			5,524		5,265
Provisions for liabilities			(280)		(672)
			5,244		4,593
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,144		4,493
Shareholders' funds			5,244		4,593

In preparing these financial statements:

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The director acknowledges his responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board and authorised for issue on 11 December 2006

D C Bennett
Director



TEST EVOLUTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance

1.4 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

1.5 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2005	7,070
Additions	495
At 30 April 2006	7,565
Depreciation	
At 1 May 2005	1,767
Charge for the year	1,378
At 30 April 2006	3,145
Net book value	
At 30 April 2006	4,420
At 30 April 2005	5,303

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 APRIL 2006

3 Share capital	2006	2005
	£	£
Authorised		
1,000 Ordinary share of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary share of £1 each	100	100