

**Registered Number 05254380**

**EVERSLEY ESTATE PLANNERS LIMITED**

**Abbreviated Accounts**

**31 August 2012**

## Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	1,675	234
		<u>1,675</u>	<u>234</u>
<b>Current assets</b>			
Stocks		2,850	9,482
Debtors		40,195	26,470
Cash at bank and in hand		2,757	452
		<u>45,802</u>	<u>36,404</u>
<b>Creditors: amounts falling due within one year</b>	3	(45,795)	(28,665)
<b>Net current assets (liabilities)</b>		<u>7</u>	<u>7,739</u>
<b>Total assets less current liabilities</b>		<u>1,682</u>	<u>7,973</u>
<b>Creditors: amounts falling due after more than one year</b>	3	-	(7,934)
<b>Total net assets (liabilities)</b>		<u>1,682</u>	<u>39</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		1,681	38
<b>Shareholders' funds</b>		<u>1,682</u>	<u>39</u>

- For the year ending 31 August 2012 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 23 May 2013

And signed on their behalf by:

**Mr G Williams, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2012****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**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**Tangible assets depreciation policy**

Plant and machinery 25% Reducing Balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2011	985
Additions	2,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>2,985</u>
<b>Depreciation</b>	
At 1 September 2011	751
Charge for the year	559
On disposals	-
At 31 August 2012	<u>1,310</u>
<b>Net book values</b>	
At 31 August 2012	<u><u>1,675</u></u>
At 31 August 2011	<u><u>234</u></u>

**3 Creditors**

	2012	2011
	£	£
Instalment debts due after 5 years	-	7,934

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
1 Ordinary share of £1 each	1	1

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