

**Abbreviated Unaudited Accounts
for the year ended 31 August 2010
for
Eversley Estate Planners Limited**



Eversley Estate Planners Limited

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for the year ended 31 August 2010**

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Eversley Estate Planners Limited

**Company Information
for the year ended 31 August 2010**

DIRECTOR: Mr G Williams

SECRETARY: Mrs N Williams

REGISTERED OFFICE: 19-21 Bull Plain
Hertford
Hertfordshire
SG14 1DX

REGISTERED NUMBER: 05254380

ACCOUNTANTS: P Baker & Associates
Chartered Accountants
Top Floor
Grover House
Grover Walk
Corringham
Essex
SS17 7LS

Eversley Estate Planners Limited

**Abbreviated Balance Sheet
31 August 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	312	416
CURRENT ASSETS			
Stocks		6,609	6,825
Debtors		51,781	71,344
Cash at bank and in hand		1	211
		<u>58,391</u>	<u>78,380</u>
CREDITORS			
Amounts falling due within one year		<u>33,537</u>	<u>67,561</u>
NET CURRENT ASSETS		<u>24,854</u>	<u>10,819</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,166</u>	<u>11,235</u>
CREDITORS			
Amounts falling due after more than one year		<u>20,600</u>	<u>-</u>
NET ASSETS		<u><u>4,566</u></u>	<u><u>11,235</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>4,565</u>	<u>11,234</u>
SHAREHOLDERS' FUNDS		<u><u>4,566</u></u>	<u><u>11,235</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 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 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 notes form part of these abbreviated accounts

Eversley Estate Planners Limited

Abbreviated Balance Sheet - continued
31 August 2010

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 17 November 2010 and were signed by.

A handwritten signature in black ink, appearing to read 'G. Williams', enclosed within a large, loopy oval shape.

Mr G Williams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 31 August 2010


Eversley Estate Planners Limited

**Report of the Accountants to the Director of
Eversley Estate Planners Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2010 set out on pages four to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



P Baker & Associates
Chartered Accountants
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Essex
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17 November 2010