

**Registered Number 05254380**

**EVERSLEY ESTATE PLANNERS LIMITED**

**Abbreviated Accounts**

**31 August 2014**

## Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,587	1,984
		<u>1,587</u>	<u>1,984</u>
<b>Current assets</b>			
Stocks		-	2,255
Debtors		100,275	65,320
Cash at bank and in hand		23,055	4,527
		<u>123,330</u>	<u>72,102</u>
<b>Creditors: amounts falling due within one year</b>		<u>(71,377)</u>	<u>(69,680)</u>
<b>Net current assets (liabilities)</b>		<u>51,953</u>	<u>2,422</u>
<b>Total assets less current liabilities</b>		<u>53,540</u>	<u>4,406</u>
<b>Total net assets (liabilities)</b>		<u>53,540</u>	<u>4,406</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		53,539	4,405
<b>Shareholders' funds</b>		<u>53,540</u>	<u>4,406</u>

- For the year ending 31 August 2014 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 6 May 2015

And signed on their behalf by:  
**Glenn Williams, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2014

## 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**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2013	3,955
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>3,955</u>
<b>Depreciation</b>	
At 1 September 2013	1,971
Charge for the year	397
On disposals	-
At 31 August 2014	<u>2,368</u>
<b>Net book values</b>	
At 31 August 2014	<u>1,587</u>
At 31 August 2013	<u>1,984</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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.