

24 Eversfield Limited
Abbreviated accounts
for the year ended 31 May 2011
Registration number 06590376

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24 Eversfield Limited

Contents

	Page
Abbreviated balance sheet	1 – 2
Notes to the financial statements	3

24 Eversfield Limited

**Abbreviated balance sheet
as at 31 May 2011**

	Notes	£	2011 £
Current assets			
Stocks		1,000	
Debtors			

		1,000	
Creditors: amounts falling due within one year			

Net current liabilities			nil

Deficiency of assets			

Capital and reserves			
Called up share capital	2		1
Profit and loss account			

Shareholders funds			1001

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

For the year ending 31 May 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

The notes on page 3 form an integral part of these financial statements

24 Eversfield Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 May 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

For the year ending 31 May 2011 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

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 responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

The abbreviated accounts were approved by the Board on 31.1.12 and signed on its behalf by

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime



**O Turner
Director**

The notes on page 3 form an integral part of these financial statements

24 Eversfield Limited

Notes to the abbreviated financial statements for the year ended 31 May 2011

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Stock and work in progress

Work in progress is valued at the lower of cost and net realizable value

1.3 Deferred taxation

Deferred tax is recognized in respect of all timing differences that have originated but not reversed at the balance sheet where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Deferred tax assets are recognized only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Share capital	2011 £
Authorised	
1,000 Ordinary shares of £1 each	100

Allotted, called up and fully paid	
1,000 Ordinary shares of £1 each	1

Equity Shares	
1,000 Ordinary shares of £1 each	100
