Registered Number 06878889

EVERSLEY LEGAL SERVICES LTD

Abbreviated Accounts

30 April 2016

EVERSLEY LEGAL SERVICES LTD **Registered Number 06878889**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,317	2,565
		2,317	2,565
Current assets			
Debtors		15,736	9,953
Cash at bank and in hand		366	416
		16,102	10,369
Creditors: amounts falling due within one year		(102,707)	(100,971)
Net current assets (liabilities)		(86,605)	(90,602)
Total assets less current liabilities		(84,288)	(88,037)
Total net assets (liabilities)		(84,288)	(88,037)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(84,388)	(88,137)
Shareholders' funds		(84,288)	(88,037)

- For the year ending 30 April 2016 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 30 January 2017

And signed on their behalf by:
Glenn Williams, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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
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 25% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	9,107
Additions	525
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	9,632
Depreciation	
At 1 May 2015	6,542
Charge for the year	773
On disposals	-
At 30 April 2016	7,315
Net book values	
At 30 April 2016	2,317
At 30 April 2015	2,565

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.