

EVERSLEY LEGAL SERVICES LTD

**Company Registration Number:
06878889 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

EVERSLEY LEGAL SERVICES LTD

Contents of the Financial Statements for the Period Ended 30 April 2017

Balance sheet

Notes

EVERSLEY LEGAL SERVICES LTD

Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	3	1,738	2,317
Total fixed assets:		<u>1,738</u>	<u>2,317</u>
Current assets			
Debtors:		48,842	74,160
Cash at bank and in hand:		312,714	366
Total current assets:		<u>361,556</u>	<u>74,526</u>
Creditors: amounts falling due within one year:	4	(376,853)	(102,707)
Net current assets (liabilities):		<u>(15,297)</u>	<u>(28,181)</u>
Total assets less current liabilities:		(13,559)	(25,864)
Provision for liabilities:		(330)	(440)
Total net assets (liabilities):		<u>(13,889)</u>	<u>(26,304)</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(13,989)	(26,404)
Shareholders funds:		<u>(13,889)</u>	<u>(26,304)</u>

The notes form part of these financial statements

EVERSLEY LEGAL SERVICES LTD

Balance sheet statements

For the year ending 30 April 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

**This report was approved by the board of directors on 31 January 2018
and signed on behalf of the board by:**

Name: Harvey Gelman
Status: Director

The notes form part of these financial statements

EVERSLEY LEGAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation policy

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows: Freehold buildings over 50 years Leasehold land and buildings over the lease term Plant and machinery over 5 years Fixtures, fittings, tools and equipment over 5 years

EVERSLEY LEGAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

2. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	3	3

EVERSLEY LEGAL SERVICES LTD

Notes to the Financial Statements for the Period Ended 30 April 2017

3. Tangible Assets

	Total
Cost	£
At 01 May 2016	9,632
At 30 April 2017	<u>9,632</u>
Depreciation	
At 01 May 2016	7,315
Charge for year	579
At 30 April 2017	<u>7,894</u>
Net book value	
At 30 April 2017	<u>1,738</u>
At 30 April 2016	<u>2,317</u>

EVERSLEY LEGAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

4. Creditors: amounts falling due within one year note

Trade creditors 3,411 Director loan account 7,955 Taxation and social security costs 694 Other creditors 364,793

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.