

**REGISTERED NUMBER: 07670143 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 July 2014**

**for**

**Eversfield Studio Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 July 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Eversfield Studio Ltd**

**Company Information  
for the Year Ended 31 July 2014**

**DIRECTORS:**

G Noon  
Mrs T A Noon

**SECRETARY:**

**REGISTERED OFFICE:**

The Barn  
Brighton Road  
Lower Beeding  
West Sussex  
RH13 6PT

**REGISTERED NUMBER:**

07670143 (England and Wales)

**ACCOUNTANTS:**

Indigo Tax and Accountancy Limited  
The Barn  
Brighton Road  
Lower Beeding  
Horsham  
West Sussex  
RH13 6PT

**Abbreviated Balance Sheet**  
**31 July 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,039		5,732
<b>CURRENT ASSETS</b>					
Stocks		750		-	
Debtors		486		615	
Cash in hand		523		272	
		<u>1,759</u>		<u>887</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,213</u>		<u>4,123</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,454)</u>		<u>(3,236)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,585</u>		<u>2,496</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>2,584</u>		<u>2,495</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,585</u>		<u>2,496</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 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 Board of Directors on 26 March 2015 and were signed on its behalf by:

G Noon - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      -    Straight line over 4 years

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2013	9,026
Additions	751
At 31 July 2014	<u>9,777</u>
<b>DEPRECIATION</b>	
At 1 August 2013	3,294
Charge for year	2,444
At 31 July 2014	<u>5,738</u>
<b>NET BOOK VALUE</b>	
At 31 July 2014	<u>4,039</u>
At 31 July 2013	<u>5,732</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 July 2014

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 July 2014 and 31 July 2013:

	2014 £	2013 £
<b>G Noon</b>		
Balance outstanding at start of year	-	-
Amounts advanced	265	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>265</u>	<u>-</u>

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.