

**EVEREST HILL LIMITED**  
**ACCOUNTS**  
**YEAR ENDED 30 APRIL 2009**

Registered Number 01911929

TUESDAY



\*ALT8YGLV\*

A44

12/01/2010

164

COMPANIES HOUSE

**EVEREST HILL LIMITED****BALANCE SHEET****YEAR ENDED 30 APRIL 2009**

	<b>2009</b>	<b>2008</b>
<b>CURRENT ASSETS</b>		
Balance at Bank	2,445	4,953
Debtors	2,627	-
	<hr/>	<hr/>
	5,072	4,953
<b>LESS: CURRENT LIABILITIES</b>	102	51
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<b>NET ASSETS</b>	<b>£4,970</b>	<b>£4,902</b>
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 <b>RESPRESENTED BY:</b>		
<b>CAPITAL AND RESERVES</b>		
Called up share capital		
Authorised 1,000 Ordinary shares of £1 each		
Issued and fully paid	10	10
 <b>PROFIT AND LOSS ACCOUNT</b>		
Brought forward	4,892	886
Profit for year	68	4,006
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	4,960	4,892
	<hr/>	<hr/>
	<b>£4,970</b>	<b>£4,902</b>
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**EVEREST HILL LIMITED**  
**BALANCE SHEET – CONTINUED**

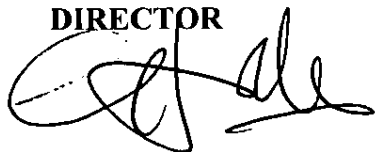
**YEAR ENDED 30 APRIL 2009**

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

**GERALDINE HILL**  
**DIRECTOR**

A handwritten signature in black ink, appearing to be 'G Hill', written over the printed name and title.

These accounts were approved by the directors on 30 - 10 - 2009.

**EVEREST HILL LIMITED****PROFIT AND LOSS ACCOUNT****YEAR ENDED 30 APRIL 2009**

	2009	2008
TURNOVER – <i>(note 1)</i>	46,388	32,186
Bank interest	16	62
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	<u>£46,404</u>	<u>£32,248</u>
OPERATING COSTS		
Employment	42,875	24,652
Office - <i>(note 2)</i>	3,343	1,677
Travel & Subsistence	-	1,842
Bank charges	118	71
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	<u>£46,336</u>	<u>£28,242</u>
PROFIT FOR YEAR	68	4,006
CORPORATION TAX	-	-
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PROFIT AFTER TAXATION	<u>£68</u>	<u>£4,006</u>

**ACCOUNTING POLICIES****Accounting conventions**

These accounts are prepared under the historical cost convention.

**Turnover**

This represents fee income received, including some recoverable expenses, in respect of continuing activities.

**Cash flow statement**

The company has taken advantage of the exemption offered by Financial Reporting Standard No 1 and accordingly no cash flow statement has been prepared.

**EVEREST HILL LIMITED**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 30 APRIL 2009**

1. Fee income represents fees and recoverable expenses during the year.

2. Office	
Rent and overheads	1,435
Stationery, Postage and consumables	743
Telephone	315
Insurance	552
Repairs and renewals	298
	<hr/>
	£3,343
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