

**EVERYWELL LIMITED**

**Company Registration Number:  
01971959 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 April 2014**

**End date: 31 March 2015**

# EVERYWELL LIMITED

## Abbreviated Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Fixed assets</b>			
Tangible assets:	2	1	1
<b>Total fixed assets:</b>		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Stocks:		6,631	6,666
Debtors:	3	1,435	0
Cash at bank and in hand:		9,825	14,389
<b>Total current assets:</b>		<u>17,891</u>	<u>21,055</u>
Creditors: amounts falling due within one year:	4	( 4,286 )	( 11,749 )
<b>Net current assets (liabilities):</b>		<u>13,605</u>	<u>9,306</u>
Total assets less current liabilities:		<u>13,606</u>	<u>9,307</u>
<b>Total net assets (liabilities):</b>		<u><u>13,606</u></u>	<u><u>9,307</u></u>

The notes form part of these financial statements

# EVERYWELL LIMITED

## Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Capital and reserves</b>			
Called up share capital:	5	100	100
Profit and loss account:		13,506	9,207
<b>Shareholders funds:</b>		<u>13,606</u>	<u>9,307</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 26 January 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Raymond Mansell  
Status: Director

The notes form part of these financial statements

# **EVERYWELL LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial Statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

#### **Turnover policy**

Turnover is the total amount receivable by the company in the ordinary course of business from ground rents, licence fees and sale of ground rents less costs of purchase of ground rents excluding VAT

# EVERYWELL LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

### 2. Tangible assets

	Total
Cost	£
01 April 2014:	414
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2015:	<u>414</u>
<b>Depreciation</b>	
01 April 2014:	413
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 March 2015:	<u>413</u>
<b>Net book value</b>	
31 March 2015:	<u>1</u>
31 March 2014:	<u>1</u>

# EVERYWELL LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

### 3. Debtors

	<i>2015</i> £	<i>2014</i> £
Trade debtors:	1,435	0
Total:	<u>1,435</u>	<u>0</u>

# EVERYWELL LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

### 4. Creditors: amounts falling due within one year

	<i>2015</i> £	<i>2014</i> £
Trade creditors:	4,286	11,749
Total:	<u>4,286</u>	<u>11,749</u>

# EVERYWELL LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

### 5. Called up share capital

Allotted, called up and paid

Previous period

**2014**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

Current period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

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.