

# **EVERTON WRIGHT LIMITED**

**Company Registration Number:  
03980331 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st November 2011**

**End date: 31st October 2012**

SUBMITTED

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# **EVERTON WRIGHT LIMITED**

## **Company Information for the Period Ended 31st October 2012**

<b>Director:</b>	Mr E Wright
<b>Registered office:</b>	68 Clive Road London Se21 8b7
<b>Company Registration Number:</b>	03980331 (England and Wales)

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# EVERTON WRIGHT LIMITED

## Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	13,633	14,205
<b>Total fixed assets:</b>		<u>13,633</u>	<u>14,205</u>
<b>Current assets</b>			
Debtors:		4,266	4,728
Cash at bank and in hand:		1,490	2,429
<b>Total current assets:</b>		<u>5,756</u>	<u>7,157</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>5,756</u>	<u>7,157</u>
<b>Total assets less current liabilities:</b>		19,389	21,362
Creditors: amounts falling due after more than one year:		64,415	49,290
<b>Total net assets (liabilities):</b>		<u>( 45,026 )</u>	<u>( 27,928 )</u>

The notes form part of these financial statements

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# **EVERTON WRIGHT LIMITED**

## **Abbreviated Balance sheet As at 31st October 2012 continued**

	<b>Notes</b>	<b>2012 £</b>	<b>2011 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	<b>32,973</b>	32,973
Profit and Loss account:		<b>( 77,999 )</b>	( 60,901 )
<b>Total shareholders funds:</b>		<b><u>( 45,026 )</u></b>	<b><u>( 27,928 )</u></b>

For the year ending 31 October 2012 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 2008).

The financial statements were approved by the Board of Directors on 24 June 2013

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mr E Wright  
Status: Director

The notes form part of these financial statements

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# **EVERTON WRIGHT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2012**

### **1. Accounting policies**

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

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 policy**

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

#### **Tangible fixed assets depreciation policy**

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

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# **EVERTON WRIGHT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2012**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st November 2011:	29,507
At 31st October 2012:	29,507
<b>Depreciation</b>	
At 01st November 2011:	15,302
Charge for year:	572
At 31st October 2012:	15,874
<b>Net book value</b>	
At 31st October 2012:	13,633
At 31st October 2011:	14,205

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# **EVERTON WRIGHT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2012**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	32,973	1.00	32,973
Total share capital:			<u>32,973</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	32,973	1.00	32,973
Total share capital:			<u>32,973</u>

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# **EVERTON WRIGHT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2012**

### **4 . Transactions with directors**

At 31st October 2012 the company owed the director £62,720 (2011 £47,581) and this amount is included in the creditors.

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