

# **EVERTON WRIGHT LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st November 2014**

**End date: 31st October 2015**

**SUBMITTED**

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# **EVERTON WRIGHT LIMITED**

## **Company Information for the Period Ended 31st October 2015**

<b>Director:</b>	Mr E Wright
<b>Registered office:</b>	Acme Studios London Road Purfleet Essex RM19 1RJ
<b>Company Registration Number:</b>	03980331 (England and Wales)

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# **EVERTON WRIGHT LIMITED**

## **Abbreviated Balance sheet As at 31st October 2015**

	<b>Notes</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Fixed assets</b>			
Tangible assets:	2	<b>13,318</b>	13,030
<b>Total fixed assets:</b>		<b>13,318</b>	13,030
<b>Current assets</b>			
Stocks:		<b>3,150</b>	3,150
Debtors:		<b>509</b>	683
Cash at bank and in hand:		<b>3,819</b>	873
<b>Total current assets:</b>		<b>7,478</b>	4,706
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>5,708</b>	-
<b>Net current assets (liabilities):</b>		<b>1,770</b>	4,706
<b>Total assets less current liabilities:</b>		<b>15,088</b>	17,736
Creditors: amounts falling due after more than one year:		<b>97,233</b>	89,504
<b>Total net assets (liabilities):</b>		<b>( 82,145 )</b>	( 71,768 )

The notes form part of these financial statements

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# EVERTON WRIGHT LIMITED

## Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	32,974	32,974
Profit and Loss account:		( 115,119 )	( 104,742 )
<b>Total shareholders funds:</b>		<u>( 82,145 )</u>	<u>( 71,768 )</u>

For the year ending 31 October 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 2008).

The financial statements were approved by the Board of Directors on 27 July 2016

### 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 2015**

### **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.

#### **Valuation information and policy**

Stock is valued at the lower of cost or net realisable value

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# **EVERTON WRIGHT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2015**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st November 2014:	29,507
Additions:	433
At 31st October 2015:	29,940
<b>Depreciation</b>	
At 01st November 2014:	16,477
Charge for year:	145
At 31st October 2015:	16,622
<b>Net book value</b>	
At 31st October 2015:	13,318
At 31st October 2014:	13,030

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# **EVERTON WRIGHT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2015**

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

Allotted, called up and paid

Previous period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	32,974	1.00	<b>32,974</b>
Total share capital:			<b><u>32,974</u></b>
Current period			<b>2015</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	32,974	1.00	<b>32,974</b>
Total share capital:			<b><u>32,974</u></b>

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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.

