

EVERTON WRIGHT LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

EVERTON WRIGHT LIMITED

Company Information for the Period Ended 31st October 2014

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

EVERTON WRIGHT LIMITED

Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	13,030	13,047
Total fixed assets:		<u>13,030</u>	<u>13,047</u>
Current assets			
Stocks:		3,150	-
Debtors:		683	4,109
Cash at bank and in hand:		873	1,197
Total current assets:		<u>4,706</u>	<u>5,306</u>
Creditors			
Net current assets (liabilities):		<u>4,706</u>	<u>5,306</u>
Total assets less current liabilities:		17,736	18,353
Creditors: amounts falling due after more than one year:		89,506	74,436
Total net assets (liabilities):		<u>(71,770)</u>	<u>(56,083)</u>

The notes form part of these financial statements

EVERTON WRIGHT LIMITED

Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	32,973	32,973
Profit and Loss account:		(104,743)	(89,056)
Total shareholders funds:		<u>(71,770)</u>	<u>(56,083)</u>

For the year ending 31 October 2014 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 31 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr E Wright

Status: Director

The notes form part of these financial statements

EVERTON WRIGHT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

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.

EVERTON WRIGHT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

2. Tangible assets

	Total
Cost	£
At 01st November 2013:	29,507
At 31st October 2014:	29,507
Depreciation	
At 01st November 2013:	16,460
Charge for year:	17
At 31st October 2014:	16,477
Net book value	
At 31st October 2014:	13,030
At 31st October 2013:	13,047

EVERTON WRIGHT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
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			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	32,973	1.00	32,973
Total share capital:			<u>32,973</u>

EVERTON WRIGHT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

4 . Transactions with directors

Name of director receiving advance or credit:	Mr E Wright	
Description of the transaction:	Loan from Director	
Balance at 01st November 2013:		65,313
Advances or credits made:		18,853
Balance at 31st October 2014:		<u>84,166</u>

