

Registered Number 04399206

Eversley Management Limited

Abbreviated Accounts

31 March 2009

Eversley Management Limited

Registered Number 04399206

Company Information

Registered Office:

206 Turners Hill
Cheshunt
Hertfordshire
EN8 9DE

Reporting Accountants:

C & H Associates

Chartered Management Accountants
206 Turners Hill
Walthamcross
Cheshunt
Hertfordshire
EN8 9DE

Bankers:

HSBC
17 The Broad Way
Southgate
London
N14 6PP

Eversley Management Limited

Registered Number 04399206

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2	1,030,889		1,031,176	
		<u>1,030,889</u>		<u>1,031,176</u>	
Current assets					
Debtors		88		8,299	
Cash at bank and in hand		9,859		2,896	
Total current assets		<u>9,947</u>		<u>11,195</u>	
Creditors: amounts falling due within one year		(250,757)		(254,379)	
Net current assets (liabilities)		(240,810)		(243,184)	
Total assets less current liabilities		<u>790,079</u>		<u>787,992</u>	
Creditors: amounts falling due after more than one year		(772,583)		(773,188)	
Total net assets (liabilities)		<u>17,496</u>		<u>14,804</u>	
Capital and reserves					
Called up share capital	3	2		2	
Profit and loss account		17,494		14,802	
Shareholders funds		<u>17,496</u>		<u>14,804</u>	

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 12 June 2009

And signed on their behalf by:
R Blass, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
Fixtures and fittings	25% on cost

2 **Tangible fixed assets**

	Total £
Cost	
At 31 March 2008	1,041,960
At 31 March 2009	- <u>1,041,960</u>
Depreciation	
At 31 March 2008	10,784
Charge for year	- 287
At 31 March 2009	- <u>11,071</u>
Net Book Value	
At 31 March 2008	1,031,176
At 31 March 2009	- <u>1,030,889</u>

3 **Share capital**

	2009 £	2008 £
Authorised share capital:		
10000 Ordinary shares shares of £1 each	10,000	10,000
Allotted, called up and fully paid:		
2 Ordinary shares shares of £1 each	2	2