

**REGISTERED NUMBER: 04399206 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016**

**FOR**

**EVERSLEY MANAGEMENT LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2016**

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**EVERSLEY MANAGEMENT LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2016**

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**DIRECTOR:** R Blass

**SECRETARY:** J Blass

**REGISTERED OFFICE:** 206 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9DE

**REGISTERED NUMBER:** 04399206 (England and Wales)

**ACCOUNTANTS:** C & H Associates  
T/A Mobile Accountants  
Chartered Management Accountants  
206 Turners Hill  
Cheshunt  
Waltham Cross  
Hertfordshire  
EN8 9DE

**BANKERS:** HSBC  
17 The Broad Way  
Southgate  
London  
N14 6PP

EVERSLEY MANAGEMENT LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
EVERSLEY MANAGEMENT LIMITED

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The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

**Respective Responsibilities of the Directors and Reporting Accountants**

As described in the directors report, the director is responsible for the preparation of the financial statements in accordance with applicable law and United Kingdom Accounting Standards. They consider the company is exempt from audit. Our responsibilities are to prepare the financial statements on behalf of the director, based on the company's accounting records and instruction from the directors.

**Basis Of Opinion**

We prepared the financial statements in accordance with best practice. We compared the financial statements with the accounting records maintained by the company and made such limited enquiries of the company, as we considered necessary for the preparation of these financial statements.

We have not carried out an audit in accordance with Auditing Standards. Accordingly, we do not express an audit opinion on the financial statement. The financial statements are free from material misstatement whether by error, fraud or any other irregularities.

**Opinion**

In our opinion:

- (a) the financial statements are in agreement with accounting standards maintained by the companies act 2006 under part 15 as well as information provided by the directors.
- (b) having regards only to, and on the basis of the information contained in those accounting records and instructions from the directors, the financial statements have been drawn up in a manner consistent with the requirements on the Companies Act 2006 and generally accepted accounting principles.

C & H Associates  
T/A Mobile Accountants  
Chartered Management Accountants  
206 Turners Hill  
Cheshunt  
Waltham Cross  
Hertfordshire  
EN8 9DE

Date: .....

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		774,915		775,047
<b>CURRENT ASSETS</b>					
Debtors		31,697		15,261	
Cash at bank		<u>88,701</u>		<u>73,400</u>	
		120,398		88,661	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>29,894</u>		<u>39,050</u>	
<b>NET CURRENT ASSETS</b>			<u>90,504</u>		<u>49,611</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			865,419		824,658
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>568,610</u>		<u>568,610</u>
<b>NET ASSETS</b>			<u>296,809</u>		<u>256,048</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>296,807</u>		<u>256,046</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>296,809</u>		<u>256,048</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 June 2016 and were signed by:

R Blass - Director

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary shares	1	2	2

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.