

EVERIDGE PROPERTIES LIMITED

04753085

REPORTS & FINANCIAL STATEMENTS

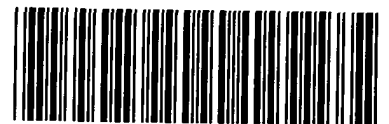
AS AT 30TH SEPTEMBER 2014

ACCOUNTANT

J K Goddard

**Oakdell
Fryern Road
Storrington
West Sussex
RH20 4BJ**

WEDNESDAY



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A11

18/02/2015

#270

COMPANIES HOUSE

EVERIDGE PROPERTIES LIMITED**DIRECTORS REPORT**

The Directors submit their support and financial statements for the year ended 30th September 2014.

Activities, results and dividends

The Company continued to trade as Property Letting agents.

Directors and their interests

The Directors at 30th September 2014 their interests in the share capital of the Company all beneficially held and which have remained unchanged during the year, are as follows:-

At 30.09.2014 and 2013

Ordinary Shares


A Keane

2

Auditors

A resolution not to appoint auditors has been passed by the members.

BY ORDER OF THE BOARD



.....
A Keane - Secretary

15/2/15

.....
DATED

EVERIDGE PROPERTIES LIMITED

AUDITORS REPORT

The members of the Company have voted, by Special Resolution not to appoint Auditors to the Company.

EVERIDGE PROPERTIES LIMITED**PROFIT AND LOSS ACCOUNT****FOR THE YEAR ENDED 30th SEPTEMBER 2014**

| | 2014 | 2013 |
|--|--------|--------|
| | £ | |
| Turnover | 8220 | 8220 |
| Cost of Sales | 15495 | 9334 |
| | <hr/> | <hr/> |
| Operating Profit (Loss) on ordinary activities before taxation | (7275) | (1114) |
| Taxation on ordinary activities | 0 | (50) |
| | <hr/> | <hr/> |
| Profit(Loss) for the financial year | (7275) | (1064) |
| Reserves Brought Forward | 446 | 1510 |
| | <hr/> | <hr/> |
| Reserves carried forward | (6829) | 446 |
| | ===== | ===== |

EVERIDGE PROPERTIES LIMITED

BALANCE SHEET AT 30 SEPTEMBER 2014

| | Note | 2014 £ | 2014 £ | 2013 £ | 2013 £ |
|---------------------------------------|------|-----------|-----------|-----------|-----------|
| FIXED ASSETS | 4 | | | | |
| Tangible Assets | | | 143869 | | 143869 |
| 0 | 0 | | | | |
| CURRENT ASSETS | | | | | |
| Debtor | | 0 | | 0 | |
| Cash at Bank | | 1296 | | 6116 | |
| | | ----- | | ----- | |
| | | 1296 | | 6116 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 151992 | | 149537 | |
| | | ----- | | ----- | |
| NET CURRENT LIABILITIES | | | (150696) | | (143421) |
| | | | ----- | | ----- |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | (6827) | | 448 |
| | | | ===== | | ===== |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 2 | | 2 | | 2 |
| Profit and loss accounts | | | (6829) | | 446 |
| | | | ----- | | ----- |
| | | | (6827) | | 448 |
| | | | ===== | | ===== |

For the year ended 30 September 2014 the Company was entitled to exemption from Audit under S.477 (2) of the Companies Act 2006.

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 responsibility for:

- i) ensuring the Company keeps accounting records which comply with Section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of the Companies Act relating to accounts, so far as it is applicable to the company.

The Financial Statements were approved by the Board on

Director.....
A Keane

Approved by the Board of Directors on

15/02/15

EVERIDGE PROPERTIES LIMITED

NOTES TO FINANCIAL STATEMENTS

AT 31 SEPTEMBER 2014

1. ACCOUNTING POLICIES

(a) Accounting Convention

The financial statements have been prepared under the historical cost convention.

2. SHARE CAPITAL

2014 & 2013

£

Authorised, allotted and fully
paid ordinary shares of £1 each

2

===

3. CREDITORS

2014

CT
Accruals
Directors loan Accounts
Loan

0
300
24835
126857

151992
=====

4. FIXED ASSETS

Property

ASSETS

Brought forward

143869

At 31.09.14

143869
=====

DEPRECIATION

Charged for the year

0

31.09.14

0
=====

NET VALUE

At 31.09.14

143869
=====