

Companies House copy

SEVAGRAM PRODUCTIONS LIMITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2006



RAWLINSON & HUNTER

Chartered Accountants
Eagle House 110 Jermyn Street London SW1Y 6RH

SEVAGRAM PRODUCTIONS LIMITED

COMPANY INFORMATION

DIRECTORS	C T S Stone B J C Willis
SECRETARY	T P McGing
COMPANY NUMBER	4810182
REGISTERED OFFICE	Lower Mill Kingston Road Ewell Surrey KT17 2AE

SEVAGRAM PRODUCTIONS LIMITED

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SEVAGRAM PRODUCTIONS LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 30 JUNE 2006**

The directors present their report and the financial statements for the year ended 30 June 2006

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was that of a general partner in Planoform LLP, a limited liability partnership formed on 13 August 2003. The company has not traded during the year under review.

DIRECTORS

The directors who served during the year were

C T S Stone
B J C Willis

Neither director had any interest in the company throughout the year.

This report was approved by the board on *25 April 2007* and signed on its behalf

C.T.S Stone

Director

SEVAGRAM PRODUCTIONS LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2006**

The company has not traded during the year, received no income and incurred no expenditure and therefore made neither profit or loss

SEVAGRAM PRODUCTIONS LIMITED

**BALANCE SHEET
AS AT 30 JUNE 2006**

	Note	£	2006	£	£	2005	£
FIXED ASSETS							
Fixed asset investments	2			10			10
CURRENT ASSETS							
Debtors	3		1			1	
CREDITORS , amounts falling due within one year	4		(10)			(10)	
NET CURRENT LIABILITIES				(9)			(9)
TOTAL ASSETS LESS CURRENT LIABILITIES				1			1
CAPITAL AND RESERVES							
Called up share capital	5			1			1
SHAREHOLDERS' FUNDS				1			1

For the year ended 30 June 2006 the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(i) ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985 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 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

C.T.S. Steve

25 April 2007

Director

The notes on pages 4 form part of these financial statements

SEVAGRAM PRODUCTIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2006

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the applicable accounting standards

2 FIXED ASSET INVESTMENTS

	Other invest- ments £
Cost or valuation	
At 1 July 2005 and 30 June 2006	10

The investment represents capital introduced to Planoform LLP. In the opinion of the directors, the value of the unquoted investment is not less than cost

3 DEBTORS

	2006 £	2005 £
Called up share capital not paid	1	1

4 CREDITORS.
Amounts falling due within one year

	2006 £	2005 £
Other creditors	10	10

5. SHARE CAPITAL

	2006 £	2005 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1