

Companies House copy

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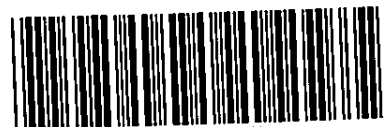
**SEVAGRAM PRODUCTIONS LIMITED**

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**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2008**

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COMPANIES HOUSE

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**SEVAGRAM PRODUCTIONS LIMITED**

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**COMPANY INFORMATION**

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<b>DIRECTORS</b>	B J C Willis C T S Stone (resigned 22 April 2008)
<b>COMPANY SECRETARY</b>	T P McGing
<b>COMPANY NUMBER</b>	4810182
<b>REGISTERED OFFICE</b>	Lower Mill Kingston Road Ewell Surrey KT17 2AE

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**SEVAGRAM PRODUCTIONS LIMITED**

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**SEVAGRAM PRODUCTIONS LIMITED**

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**DIRECTOR'S REPORT  
FOR THE YEAR ENDED 30 JUNE 2008**

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The director presents his report and the financial statements for the year ended 30 June 2008.

**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.

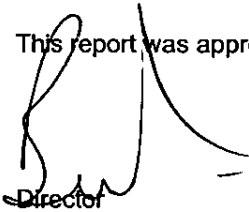
**DIRECTOR**

The directors who served during the year were:

B J C Willis

C T S Stone (resigned 22 April 2008)

This report was approved by the board on **15 January 2009** and signed on its behalf.



Director

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**SEVAGRAM PRODUCTIONS LIMITED**

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**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30 JUNE 2008**

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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 2008**

	Note	£	2008	£	£	2007	£
<b>FIXED ASSETS</b>							
Fixed asset investments	2			10			10
<b>CURRENT ASSETS</b>							
Debtors	3		1			1	
<b>CREDITORS:</b> amounts falling due within one year	4		(10)			(10)	
<b>NET CURRENT LIABILITIES</b>				(9)			(9)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<u>1</u>			<u>1</u>
<b>CAPITAL AND RESERVES</b>							
Called up share capital	5			<u>1</u>			<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>				<u>1</u>			<u>1</u>

For the year ended 30 June 2008 the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985.

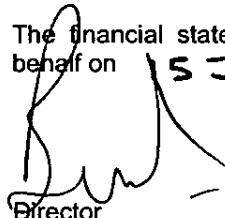
Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibility 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

  
Director

15 January 2009

The notes on page 4 form part of these financial statements.

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**SEVAGRAM PRODUCTIONS LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2008**

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**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 Financial Reporting Standard for Smaller Entities (effective January 2007).

**2. FIXED ASSET INVESTMENTS**

	Other invest- ments £
<b>Cost or valuation</b>	
At 1 July 2007 and 30 June 2008	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**

	2008 £	2007 £
Called up share capital not paid	1	1

**4. CREDITORS:  
Amounts falling due within one year**

	2008 £	2007 £
Other creditors	10	10

**5. SHARE CAPITAL**

	2008 £	2007 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1	1	1