Registered number: 04810182

SEVAGRAM PRODUCTIONS LIMITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2013



COMPANY INFORMATION

DIRECTOR

B J C Willis

COMPANY SECRETARY

T P McGing

REGISTERED NUMBER

04810182

REGISTERED OFFICE

Lower Mill Kingston Road Ewell

Ewell Surrey KT17 2AE

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DIRECTOR'S REPORT FOR THE YEAR ENDED 30 JUNE 2013

The director presents his report and the financial statements for the year ended 30 June 2013

PRINCIPAL ACTIVITIES AND REVIEW OF BUSINESS

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 director who served during the year was

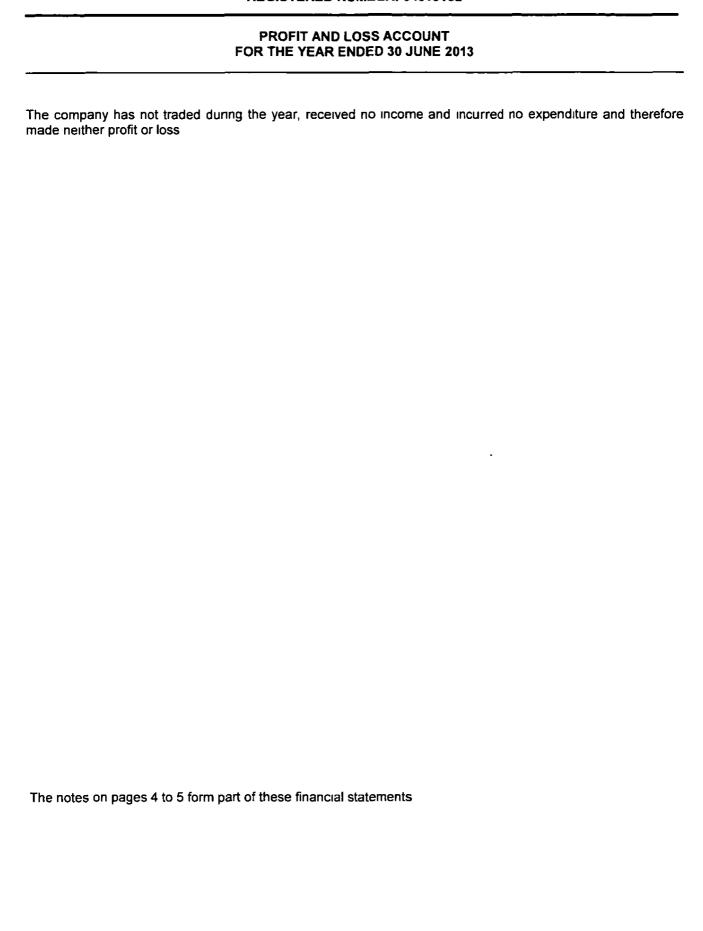
BJC Willis

This report was approved by the board on It Filmsy loly

and signed on its behalf

J.C WILLIS

SEVAGRAM PRODUCTIONS LIMITED REGISTERED NUMBER: 04810182



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BALANCE SHEET AS AT 30 JUNE 2013

		2013		2012	
	Note	£	£	£	£
FIXED ASSETS					
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)
NET ASSETS			1		1
CAPITAL AND RESERVES					
Called up share capital	5		1		1
SHAREHOLDERS' FUNDS	6		1		1

For the year ended 30 June 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

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

4th from

The notes on pages 4 to 5 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2013

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 applicable accounting standards

2. FIXED ASSET INVESTMENTS

	Other fixed asset investments £
Cost or valuation	
At 1 July 2012 and 30 June 2013	10
Net book value	
At 30 June 2013	10
At 30 June 2012	10

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

3. DEBTORS

	Called up share capital not paid	2013 £ 1	2012 £ 1
4.	CREDITORS. Amounts falling due within one year		
	Other creditors	2013 £ 10	2012 £ 10

5. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2013

6.	RECONCILIATION OF MOVEMEN	NT IN SHAREHOLDERS' FUNDS
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2013 2012 £ £

Shareholders' funds at 1 July 2012 and 30 June 2013

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