
SEVAGRAM PRODUCTIONS LIMITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2013

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COMPANIES HOUSE

SEVAGRAM PRODUCTIONS LIMITED

COMPANY INFORMATION

DIRECTOR	B J C Willis
COMPANY SECRETARY	T P McGing
REGISTERED NUMBER	04810182
REGISTERED OFFICE	Lower Mill Kingston Road Ewell Surrey KT17 2AE

SEVAGRAM PRODUCTIONS LIMITED

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SEVAGRAM PRODUCTIONS LIMITED

**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

B J C Willis

This report was approved by the board on 4th February 2014 and signed on its behalf

Director


B J C WILLIS

SEVAGRAM PRODUCTIONS LIMITED
REGISTERED NUMBER: 04810182

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2013

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

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

SEVAGRAM PRODUCTIONS LIMITED
REGISTERED NUMBER. 04810182

BALANCE SHEET
AS AT 30 JUNE 2013


	Note	2013 £	2012 £
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		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	5	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS	6	<u>1</u>	<u>1</u>

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


Director
B J C. WILLIS

4th February 2014.

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

SEVAGRAM PRODUCTIONS LIMITED

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

	2013 £	2012 £
Called up share capital not paid	1	1

4. CREDITORS.
Amounts falling due within one year

	2013 £	2012 £
Other creditors	10	10

5. SHARE CAPITAL

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

SEVAGRAM PRODUCTIONS LIMITED

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

6. RECONCILIATION OF MOVEMENT IN SHAREHOLDERS' FUNDS

	2013 £	2012 £
Shareholders' funds at 1 July 2012 and 30 June 2013	<u><u>1</u></u>	<u><u>1</u></u>