

Registered number: 04810182

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SEVAGRAM PRODUCTIONS LIMITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2010

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SEVAGRAM PRODUCTIONS LIMITED

COMPANY INFORMATION

DIRECTOR	B J C Willis
COMPANY SECRETARY	T P McGing
COMPANY 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 2010**

The director presents his report and the financial statements for the year ended 30 June 2010

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.

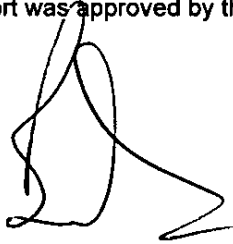
DIRECTOR

The director who served during the year was

B J C Willis

This report was approved by the board on *1 March 2011* and signed on its behalf

Director



B. J. C. Willis.

SEVAGRAM PRODUCTIONS LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2010**

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 2010

	Note	£	2010	£	£	2009	£
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)
TOTAL ASSETS LESS CURRENT LIABILITIES				<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 2010 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 responsibility for

(i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006 and

(ii) preparing financial statements 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 sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 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

 1 March 2011.
 Director *BJC Willis*

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 2010**

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 2009 and 30 June 2010	<u>10</u>

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

	2010 £	2009 £
Called up share capital not paid	<u>1</u>	<u>1</u>

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

	2010 £	2009 £
Other creditors	<u>10</u>	<u>10</u>

5. SHARE CAPITAL

	2010 £	2009 £
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>

SEVAGRAM PRODUCTIONS LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2010**

6. RECONCILIATION OF MOVEMENT IN SHAREHOLDERS' FUNDS

	2010 £	2009 £
Shareholders' funds at 1 July 2009 and 30 June 2010	<u><u>1</u></u>	<u><u>1</u></u>