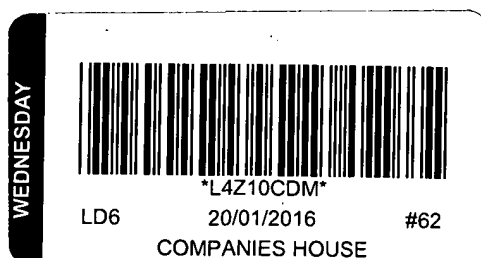

SEVAGRAM PRODUCTIONS LIMITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2015



SEVAGRAM PRODUCTIONS LIMITED

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SEVAGRAM PRODUCTIONS LIMITED

COMPANY INFORMATION

Director	D R Wood
Company Secretary	M D L Smith
Registered number	04810182
Registered office	Q3, The Square Randalls Way Leatherhead Surrey KT22 7TW

SEVAGRAM PRODUCTIONS LIMITED

**DIRECTOR'S REPORT
FOR THE YEAR ENDED 30 JUNE 2015**

The director presents his report and the financial statements for the year ended 30 June 2015.

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 director who served during the year was:

D R Wood

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on *18 January 2016* and signed on its behalf.



D R Wood
Director

SEVAGRAM PRODUCTIONS LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2015**

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

The notes on pages 5 form part of these financial statements.

SEVAGRAM PRODUCTIONS LIMITED

BALANCE SHEET COMPANY REGISTRATION NO: 04810182 AS AT 30 JUNE 2015

		2015		2014	
	Note	£	£	£	£
FIXED ASSETS					
Investments	2		10		10
CURRENT Assets					
Debtors	3	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>

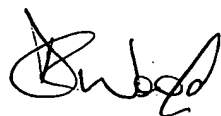
For the year ended 30 June 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 for preparing financial statements.

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

18 January 2016



D R Wood
Director

The notes on page 5 form part of these financial statements.

SEVAGRAM PRODUCTIONS LIMITED

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 April 2008).

2. FIXED ASSET INVESTMENTS

	Other fixed asset investments £
Cost or valuation	
At 1 July 2014 and 30 June 2015	<u>10</u>
Net book value	
At 30 June 2015	<u>10</u>
At 30 June 2014	<u>10</u>

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

3. DEBTORS

	2015 £	2014 £
Share Capital not paid	<u>1</u>	<u>1</u>

4. CREDITORS: Amounts falling due within one year

	2015 £	2014 £
Other creditors	<u>10</u>	<u>10</u>

5. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and partly paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

6. RECONCILIATION OF MOVEMENT IN SHAREHOLDERS' FUNDS

	2015 £	2014 £
Shareholders' funds at 1 July 2014 and 30 June 2015	<u>1</u>	<u>1</u>