

Registered number: 04810182

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## SEVAGRAM PRODUCTIONS LIMITED

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### DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2017

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## **SEVAGRAM PRODUCTIONS LIMITED**

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## SEVAGRAM PRODUCTIONS LIMITED

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### COMPANY INFORMATION

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

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**SEVAGRAM PRODUCTIONS LIMITED**

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**DIRECTOR'S REPORT  
FOR THE YEAR ENDED 30 JUNE 2017**

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The director presents his report and the financial statements for the year ended 30 June 2017.

**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.

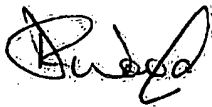
**DIRECTOR**

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 8 August 2017 and signed on its behalf.



**D R Wood**  
Director

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**SEVAGRAM PRODUCTIONS LIMITED**

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**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30 JUNE 2017**

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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 2017**

	Note	2017		2016	
		£	£	£	£
<b>FIXED ASSETS</b>					
Investments	2		10		10
<b>CURRENT Assets</b>					
Debtors	3	1		1	
<b>CREDITORS: amounts falling due within one year</b>	4	<u>(10)</u>		<u>(10)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(9)</u>		<u>(9)</u>
<b>NET ASSETS</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>	6		<u>1</u>		<u>1</u>

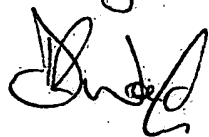
For the year ended 30 June 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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

8 August 2017



**D R Wood**  
Director

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

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## SEVAGRAM PRODUCTIONS LIMITED

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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 April 2008).

### 2. FIXED ASSET INVESTMENTS

	Other fixed asset investments £
<b>Cost or valuation</b>	
At 1 July 2016 and 30 June 2017	<u>10</u>
<b>Net book value</b>	
At 30 June 2017	<u>10</u>
At 30 June 2016	<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

	2017 £	2016 £
Share Capital not paid	<u>1</u>	<u>1</u>

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

	2017 £	2016 £
Other creditors	<u>10</u>	<u>10</u>

### 5. SHARE CAPITAL

	2017 £	2016 £
<b>Allotted, called up and partly paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

### 6. RECONCILIATION OF MOVEMENT IN SHAREHOLDERS' FUNDS

	2017 £	2016 £
Shareholders' funds at 1 July 2016 and 30 June 2017	<u>1</u>	<u>1</u>