
SEVAGRAM PRODUCTIONS LIMITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2014



SEVAGRAM PRODUCTIONS LIMITED

COMPANY INFORMATION

DIRECTORS

D R Wood (appointed 4 November 2014)
B J C Willis (resigned 4 November 2014)

COMPANY SECRETARY

M D L Smith

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 2014**

The director presents his report and the financial statements for the year ended 30 June 2014.

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

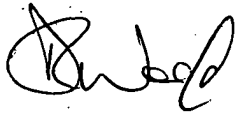
The director who served during the year was:

B J C Willis (resigned 4 November 2014)

D R Wood was appointed a director on 4 November 2014.

This report was approved by the board on *30 January 2015* and signed on its behalf.

Director



D R WOOD

SEVAGRAM PRODUCTIONS LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2014**

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 2014

	Note	2014 £	2013 £
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 2014 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

30 January 2015

Director

[Signature]
D R WOOD

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 2014

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 2013 and 30 June 2014	10
Net book value	
At 30 June 2014	10
At 30 June 2013	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

	2014 £	2013 £
Called up share capital not paid	1	1

4. CREDITORS:
Amounts falling due within one year

	2014 £	2013 £
Other creditors	10	10

5. SHARE CAPITAL

	2014 £	2013 £
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 2014**

6. RECONCILIATION OF MOVEMENT IN SHAREHOLDERS' FUNDS

	2014 £	2013 £
Shareholders' funds at 1 July 2013 and 30 June 2014	1	1