

Eva Rose Limited
Directors Report and Financial Statements
Year ended 31st March 2014

Company No. 8151166 (England and Wales)

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**Eva Rose Limited
Company Information**

Directors

M Cumberbatch

Company Number

8151166 (England and Wales)

Registered Office

**19 Barclay Crescent
Stevenage
Herts
SG1 3NA**

Eva Rose Limited

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Eva Rose Limited
Directors Report for the year ended 31st March 2014

The directors present their report and the financial statements for the year ended 31st March 2014

Principal Activity.

The company's principal activity is that of Social work

Directors.

The Directors who served during the year and their beneficial interest in the company's issued share capital were:

Ordinary Shares
2014

M Cumberbatch

1

This report was approved by the board on November 19th 2014.

M Cumberbatch



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Eva Rose Limited
Profit and Loss Account for the
year ended 31st March 2014

	Notes	£
Turnover	1, 2	47979
Cost of Sales		(16754)

Gross profit		31225
Interest Receivable		0

		31225
Administrative expenses		(18363)

Net profit		12862
Profit on ordinary activities		
before taxation	3	12862
Taxation on profit	4	(2572)

Profit on ordinary activities after taxation		10290
Dividends		(8000)
Retained profit brought forward		1542

Retained profit carried forward		£ 3832

There were no recognised gains and losses for 2014 other than those included in the profit and loss account.

The notes on pages 4 and 6 form part of these financial statements on ordinary activities.

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Eva Rose Limited
Balance Sheet
as at the 31st March 2014

	Notes	£	2014	£
Fixed assets				
Tangible Assets	5			0
Debtors		4011		
Cash at bank and in hand		3114		

		7125		
Creditors amounts falling due within one year	6	(3292)		

Net current assets (liabilities)				3833

Net assets			£	3833

Capital and reserves				
Called up share capital	7			1
Profit and loss account				3832
Shareholders funds				-----
-all equity	8		£	3833

For the year ended 31st March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

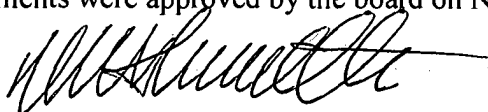
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

The financial statements were approved by the board on November 19th 2014 and signed on its behalf

M Cumberbatch
Director



The notes on pages 4-6 form part of these financial statements.

Eva Rose Limited
Notes to the financial statements for the
year ended 31st March 2014

1. Accounting policies

Basis of preparation of financial statements

The financial statements are prepared under the Historical cost Convention and include the results of the company's operations which are described in the directors report and all which are continuing.

The company has taken advantage of the exemption in financial reporting standard No 1 from the requirement to produce cash flow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of value added tax.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of valuation of fixed assets, less their estimated residual value over their expected useful lives on the following basis:

Office Equipment	25% reducing balance
Fixtures and fittings	25% reducing balance

2. Turnover

In the year ended 31st March 2014 100% of the company's turnover was to markets within the United Kingdom

3. Operating profit

The operating profit is stated after charging

	2014
	£
Depreciation of tangible fixed assets	0
Directors emoluments	7680

Eva Rose Limited
Notes to the financial statements for the
year ended 31st March 2014

4. Taxation		
UK current year taxation		
UK corporation tax	£	2572

5. Tangible fixed assets		
Cost		
As at 01-04-2013		0
Additions		0
Disposals		0

As at 31-03-2014	£	0

Depreciation		
As at 01-04-2013		0
Disposals depreciation		0
Charge for the year		0

As at 31-03-2014	£	0

Net book values	£	0

6. Creditors amounts falling due within one year		
Corporation Tax		2572
Directors Loan account		120
Accruals		600

	£	3292

7. Called up Share Capital 2014		
Authorized ordinary shares of £1 each		100
Allotted called up and fully paid ordinary shares of £1 each	£	1

Eva Rose Limited
Notes to the financial statements for the
year ended 31st March 2014

8. Movement on shareholders funds	2014 £
Profit for the period	10290
Dividends	(8000)
Share capital subscribed during the year	0
Opening shareholders funds	1543
Closing shareholders funds	£ 3833

Eva Rose Limited
Trading and profit and loss account for the
year ended 31st March 2014

		£
Sales		47979
Interest receivable		0

		47979
Subcontracted services	16754	

		(16754)

Gross Profit		31225
Less expenses:		
Motor expenses	5591	
Travel and accommodation expenses	2056	
Office rent	600	
Telephone and fax	322	
Mobile telephone	733	
Computer and internet services	327	
Printing, postage and stationery	264	
Bank charges	30	
Directors remuneration	7680	
Accountancy	720	
Sundry expenses	40	

		(18363)

NET PROFIT FOR THE YEAR		£ 12862
