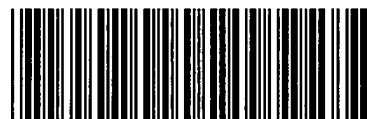


Company Registration No. 08151166 (England and Wales)

**EVA ROSE LIMITED**

**ABBREVIATED ACCOUNTS  
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2015**

THURSDAY



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COMPANIES HOUSE

**EVA ROSE LIMITED**  
**Company Information**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**Directors:** M. Cumberbatch

**Registered Address:** 19 Barclay Crescent  
Stevenage  
Hertfordshire  
SG1 3NA

**Company Registration No. :** 08151166 (England and Wales)

**EVA ROSE LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		0	0
<b>Current assets</b>			
Debtors	4	614	4,011
Cash at Bank		5,470	3,114
		<u>6,084</u>	<u>7,125</u>
<b>Creditors within 1 year</b>	5	2,850	3,292
Cash at Bank			
Net current assets/(liabilities)		<u>3,234</u>	<u>3,833</u>
<b>Total assets less current liabilities</b>		<u><u>3,234</u></u>	<u><u>3,833</u></u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account	6	3,233	3,832
<b>Shareholders' funds</b>		<u><u>3,234</u></u>	<u><u>3,833</u></u>

For the financial year ended 31 March 2015 the company was entitled to exempt audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The Director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and 387 of the Act and for 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 its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 22 September 2015.



M. Cumberbatch  
Director

Company Registration No. 08151166 (England and Wales)

**EVA ROSE LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31 MARCH 2015****1. Accounting policies****1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller entities (effective April 2008)

**1.2 Compliance with accounting standards**

The financial statement are prepared in accordance with applicable United Kingdom Accounting Standards.

**1.3 Turnover**

Turnover represents amounts receivable for goods and services not of VAT and trade discounts.

**Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on a straight line basis at the annual rates in order to write off each asset over its estimated useful life.

Plant, machinery and office equipment                      25% reducing balance

Fixtures and fittings    25% reducing balance

**2. Share capital**

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
100 ordinary shares of £1 each	<u>1</u>	<u>1</u>

**3. Taxation**

UK corporation tax	<u>2,100</u>	<u>2,211</u>
Tax on profit / (loss) on ordinary activities	<u>2,100</u>	<u>2,211</u>

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

	2014	2013
	£	£
Trade debtors	<u>614</u>	<u>4,011</u>
	<u>614</u>	<u>4,011</u>

**5. Creditors: Amounts falling due within one year**

	2014	2013
	£	£
Trade creditors		0
Taxation and social security	2,100	2,572
Other creditors	<u>750</u>	<u>720</u>
	<u>2,850</u>	<u>3,292</u>

**6. Reserves**

	<b>2014</b>
	<b>£</b>
As at 31 March 2014	3,833
Profit / (loss) for the period	8,401
Dividend	<u>(9,000)</u>
As at 31 March 2015	<u><u>3,234</u></u>