

AMENDED

REGISTERED NUMBER: 09245750 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 2 OCTOBER 2014 TO 31 OCTOBER 2015**  
**FOR**  
**EVERSMART LTD**

SATURDAY



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A16

17/06/2017

#137

COMPANIES HOUSE

**EVERSMART LTD (REGISTERED NUMBER: 09245750)**

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FOR THE PERIOD 2 OCTOBER 2014 TO 31 OCTOBER 2015**

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**EVERSMART LTD**

**COMPANY INFORMATION  
FOR THE PERIOD 2 OCTOBER 2014 TO 31 OCTOBER 2015**

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**DIRECTOR:**

B J Cook

**REGISTERED OFFICE:**

26 Brindley Road  
Manchester  
M16 9HQ

**REGISTERED NUMBER:**

09245750 (England and Wales)

**ACCOUNTANTS:**

Pomegranate Consulting Limited  
The Lexicon  
10-12 Mount Street  
Manchester  
Lancashire  
M2 5NT

**EVERSMART LTD (REGISTERED NUMBER: 09245750)**

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2015**

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	1,468
<b>CURRENT ASSETS</b>		
Debtors		9,425
Cash at bank		4,928
		<u>14,353</u>
<b>CREDITORS</b>		
Amounts falling due within one year		<u>(18,950)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(4,597)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>(3,129)</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	1
Profit and loss account		<u>(3,130)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(3,129)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16/06/17 and were signed by:



.....  
Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 2 OCTOBER 2014 TO 31 OCTOBER 2015

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1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Going concern**

The company made a loss of £(3,130) and had a shareholders' deficit of £(3,129) as at 31 October 2015. The company is reliant on the continued support of the director by way of a loan that totalled £3,038 at 31 October 2015. The company reported a profit in the year ended 31 October 2016. For these reasons the company continues to adopt the going concern basis in preparing the financial statements.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	1,500
At 31 October 2015	1,500
<b>DEPRECIATION</b>	
Charge for period	32
At 31 October 2015	32
<b>NET BOOK VALUE</b>	
At 31 October 2015	1,468

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1