

**Abbreviated Accounts for the Period 28 March 2014 to 31 March 2015**

**for**

**The Evenhill Limited**

**Contents of the Abbreviated Accounts  
for the Period 28 March 2014 to 31 March 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**The Evenhill Limited**  
**Company Information**  
**for the Period 28 March 2014 to 31 March 2015**

**DIRECTORS:**

F J Perry  
Mrs S Perry

**REGISTERED OFFICE:**

2nd Floor St Andrews House  
Station Road East  
Canterbury  
Kent  
CT1 2WD

**REGISTERED NUMBER:**

08965108 (England and Wales)

**ACCOUNTANTS:**

A.K & Co (Accountancy Services) Ltd  
19 Victoria Terrace  
Hove  
East Sussex  
BN3 2WB

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		103,792
Tangible assets	3		<u>40,461</u>
			144,253
 <b>CURRENT ASSETS</b>			
Stocks		4,172	
Debtors		12,477	
Cash at bank and in hand		<u>28,256</u>	
		44,905	
 <b>CREDITORS</b>			
Amounts falling due within one year		<u>186,260</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(141,355)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,898</u>
 <b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Profit and loss account			<u>2,798</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,898</u>

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

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

The directors acknowledge their 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.

**Abbreviated Balance Sheet - continued**  
**31 March 2015**

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 Board of Directors on 20 July 2015 and were signed on its behalf by:

F J Perry - Director

Mrs S Perry - Director

**Notes to the Abbreviated Accounts**  
**for the Period 28 March 2014 to 31 March 2015**

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 April 2008).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of ten years.

**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 and 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	115,325
At 31 March 2015	115,325
<b>AMORTISATION</b>	
Amortisation for period	11,533
At 31 March 2015	11,533
<b>NET BOOK VALUE</b>	
At 31 March 2015	103,792

**Notes to the Abbreviated Accounts - continued**  
**for the Period 28 March 2014 to 31 March 2015**

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	51,769
At 31 March 2015	<u>51,769</u>
<b>DEPRECIATION</b>	
Charge for period	11,308
At 31 March 2015	<u>11,308</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>40,461</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

5. **RELATED PARTY DISCLOSURES**

On 1 July 2014, the company purchased the trade of The Evenhill, a business owned and operated by the directors. As part of this transaction the company purchased goodwill of £115,325 and the fixed assets of the business at their net book value.

At the end of the period the company owed Mr F Perry £65,206 and Mrs S Perry £65,206, this is disclosed as Other creditors. These loans are interest free.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.