

COMPANY REGISTRATION NUMBER 05723288

EVR PRODUCTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
31 MARCH 2011

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EVR PRODUCTIONS LIMITED

FINANCIAL STATEMENTS

YEAR FROM 1 APRIL 2010 TO 31 MARCH 2011

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EVR PRODUCTIONS LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

Mr A N Pastor
Mrs S J Shannon

Company secretary

Mrs S J Shannon

Registered office

79 Alfriston Road
London
SW11 6NR

Bankers

HSBC
89 Buckingham Palace Road
Belgravia
London
SW1W 0QL

EVR PRODUCTIONS LIMITED

THE DIRECTORS' REPORT

PERIOD FROM 1 APRIL 2010 TO 31 MARCH 2011

The directors present their report and the abbreviated balance sheet of the company for the year from 1 April 2010 to 31 March 2011

PRINCIPAL ACTIVITIES

Despite the continued vigorous efforts on the parts of the directors the company performed very poorly with no new contracts being entered into. Given the results of the company and the continued poor state of the speciality DVD market, the directors have decided that the company will be wound up in the near future

THE DIRECTORS AND THEIR INTERESTS IN THE SHARES OF THE COMPANY

The directors who served the company during the period together with their beneficial interests in the shares of the company were as follows

	Ordinary Shares of £1 each	
	At 31 March 2011	At 1 April 2010
Mr A N Pastor	500	500
Mrs S J Shannon	500	500

Auditors

The company is exempt from the requirements relating to preparing audited accounts in accordance with Section 477 of the Companies Act 2006

Signed by order of the directors



Company Secretary

Sarah Shannon

Approved by the directors on 21.12.01

EVR PRODUCTIONS LIMITED
ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	31 Mar 11 £	£	31 Mar 10 £
CURRENT ASSETS				
Cash at bank		910		2,029
Debtors	2	76		0
		986		2,029
CREDITORS: Amounts falling due within one year	3	(850)		(400)
NET CURRENT ASSETS			136	1,629
NET ASSETS				
			136	1,629
CAPITAL AND RESERVES				
Called-up equity share capital	4	1,000		1,000
Profit and loss account		(864)		629
SHAREHOLDER'S FUNDS			136	1,629

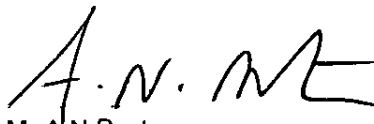
The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006, no notice has been deposited under section 476(1) requesting an audit

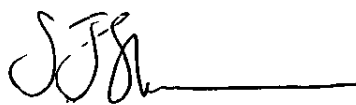
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 the small companies' regime

These financial statements were approved by the directors on the 29.12.01 and are signed by the directors


Mr A N Pastor
Director


Mrs S J Shannon
Company Secretary

EVR PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR FROM 1 APRIL 2010 TO 31 MARCH 2011

1 ACCOUNTING POLICIES

Basis of accounting

The full financial statements, from which these abbreviated accounts have been extracted, 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 invoiced sales of services excluding value added tax

The turnover and profit before taxation arise from the principal activity of the company in the United Kingdom

2 DEBTORS

	31 Mar 11	31 Mar 10
	£	£
Trade debtors	<u>76</u>	0

3. CREDITORS Amounts falling due within one year

	31 Mar 11	31 Mar 10
	£	£
Corporation tax payable	310	400
Trade creditors	<u>540</u>	0
Total	<u>850</u>	400

4. SHARE CAPITAL

Authorised share capital

	31 Mar 11	31 Mar 10
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	1,000

Allotted, called up and fully paid.

	31 Mar 11	£	31 Mar 10	£
	No		No	
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	1,000

5. CONTINGENCIES

The directors confirm there are no contingent liabilities which should be disclosed at 31 March 2011

6. CAPITAL COMMITMENTS

The directors confirm that there were no capital commitments as at 31 March 2011

EVR PRODUCTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS

YEAR FROM 1 APRIL 2010 TO 31 MARCH 2011

7 RELATED PARTY TRANSACTIONS

There were no related party transactions