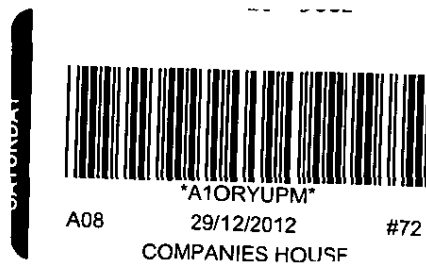


COMPANY REGISTRATION NUMBER 05723288

EVR PRODUCTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
31 MARCH 2012



EVR PRODUCTIONS LIMITED

FINANCIAL STATEMENTS

YEAR FROM 1 APRIL 2011 TO 31 MARCH 2012

CONTENTS	PAGE
Officers and professional advisers	1
The directors' report	2
Balance sheet	3
Notes to the financial statements	4

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 2011 TO 31 MARCH 2012

The directors present their report and the abbreviated balance sheet of the company for the year from 1 April 2011 to 31 March 2012

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 and there was no actual turnover in the year ended 31 March 2012

However, post 31 March 2012, the company entered into a contract with revenue in the region of £100,000 with the possibility of further additional work being obtained by the company

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 2012	At 1 April 2011
Mr A N Pastor	500	500
Mrs S J Shannon	<u>500</u>	<u>500</u>

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



(S.J. SHANNON)

Company Secretary

Sarah Shannon

Approved by the directors on 15.12.12.

EVR PRODUCTIONS LIMITED
ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	31 Mar 12 £	£	31 Mar 11 £
CURRENT ASSETS				
Cash at bank		1		910
Debtors	2	0		76
		<u>986</u>		<u>986</u>
CREDITORS: Amounts falling due within one year	3	<u>(850)</u>		<u>(850)</u>
NET CURRENT ASSETS			1	136
NET ASSETS				
			<u>1</u>	<u>1,629</u>
CAPITAL AND RESERVES				
Called-up equity share capital	4	1,000		1,000
Profit and loss account		<u>(999)</u>		<u>(864)</u>
SHAREHOLDER'S FUNDS		<u>1</u>		<u>136</u>

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

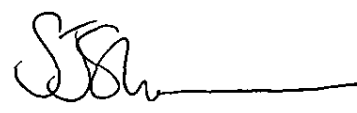
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

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 15.12.12 and are signed by the directors


Mr A N Pastor
Director
(A.N. PASTOR)

 (S.J.SHANNON)
Mrs S J Shannon
Company Secretary

EVR PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR FROM 1 APRIL 2011 TO 31 MARCH 2012

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 12	31 Mar 11
	£	£
Trade debtors	<u>0</u>	<u>76</u>

3. CREDITORS: Amounts falling due within one year

	31 Mar 12	31 Mar 11
	£	£
Corporation tax payable	0	310
Trade creditors	<u>0</u>	<u>540</u>
Total	0	400

4. SHARE CAPITAL

Authorised share capital:

	31 Mar 12	31 Mar 11
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	31 Mar 12	31 Mar 11
	No	No
	£	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<u>1,000</u>	<u>1,000</u>

5. CONTINGENCIES

The directors confirm there are no contingent liabilities which should be disclosed at 31 March 2012

6. CAPITAL COMMITMENTS

The directors confirm that there were no capital commitments as at 31 March 2012

EVR PRODUCTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS

YEAR FROM 1 APRIL 2011 TO 31 MARCH 2012

7. RELATED PARTY TRANSACTIONS

There were no related party transactions