

Company Registration No. 05723288 (England and Wales)

**EVR PRODUCTIONS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# **EVR PRODUCTIONS LTD**

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# **EVR PRODUCTIONS LTD**

## **ABBREVIATED BALANCE SHEET**

**AS AT 31 MARCH 2016**

|                                                       | Notes | 2016<br>£       | £              | 2015<br>£       | £              |
|-------------------------------------------------------|-------|-----------------|----------------|-----------------|----------------|
| <b>Fixed assets</b>                                   |       |                 |                |                 |                |
| Tangible assets                                       | 2     |                 | 931            |                 | 1,242          |
| <b>Current assets</b>                                 |       |                 |                |                 |                |
| Debtors                                               |       | 114,570         |                | 55,403          |                |
| Cash at bank and in hand                              |       | 53,575          |                | 103,656         |                |
|                                                       |       | <u>168,145</u>  |                | <u>159,059</u>  |                |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(61,983)</u> |                | <u>(58,566)</u> |                |
| <b>Net current assets</b>                             |       |                 | 106,162        |                 | 100,493        |
| <b>Total assets less current liabilities</b>          |       |                 | <u>107,093</u> |                 | <u>101,735</u> |
| <b>Provisions for liabilities</b>                     |       |                 | (186)          |                 | (248)          |
|                                                       |       |                 | <u>106,907</u> |                 | <u>101,487</u> |
| <b>Capital and reserves</b>                           |       |                 |                |                 |                |
| Called up share capital                               | 3     |                 | 1,000          |                 | 1,000          |
| Profit and loss account                               |       |                 | 105,907        |                 | 100,487        |
| <b>Shareholders' funds</b>                            |       |                 | <u>106,907</u> |                 | <u>101,487</u> |

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 August 2016

Mr A N Pastor  
**Director**

Ms S J Shannon  
**Director**

**Company Registration No. 05723288**

# **EVR PRODUCTIONS LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

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### **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 January 2015).

#### **1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT.

#### **1.3 Research and development**

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same way unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period during which the company is expected to benefit.

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

|                                |                                |
|--------------------------------|--------------------------------|
| Plant and machinery            | 25% per annum reducing balance |
| Fixtures, fittings & equipment | 25% per annum reducing balance |

#### **1.5 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### **1.6 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

### **2 Fixed assets**

|                                    | <b>Tangible assets</b> |
|------------------------------------|------------------------|
|                                    | <b>£</b>               |
| <b>Cost</b>                        |                        |
| At 1 April 2015 & at 31 March 2016 | 1,760                  |
|                                    | <hr/>                  |
| <b>Depreciation</b>                |                        |
| At 1 April 2015                    | 518                    |
| Charge for the year                | 311                    |
|                                    | <hr/>                  |
| At 31 March 2016                   | 829                    |
|                                    | <hr/>                  |
| <b>Net book value</b>              |                        |
| At 31 March 2016                   | 931                    |
|                                    | <hr/> <hr/>            |
| At 31 March 2015                   | 1,242                  |
|                                    | <hr/> <hr/>            |

## **EVR PRODUCTIONS LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 MARCH 2016***

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|          |                                           |                   |                   |
|----------|-------------------------------------------|-------------------|-------------------|
| <b>3</b> | <b>Share capital</b>                      | <b>2016</b>       | <b>2015</b>       |
|          |                                           | <b>£</b>          | <b>£</b>          |
|          | <b>Allotted, called up and fully paid</b> |                   |                   |
|          | 1,000 Ordinary shares of £1 each          | 1,000             | 1,000             |
|          |                                           | <u>          </u> | <u>          </u> |

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