Registered Number 05850253

EVERETTE INVESTMENTS LIMITED

Abbreviated Accounts

31 December 2012

EVERETTE INVESTMENTS LIMITED **Registered Number 05850253**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	82,750	82,750
Investments		-	-
		82,750	82,750
Current assets			
Stocks		-	-
Debtors		-	397
Investments		-	-
Cash at bank and in hand		905	1,655
		905	2,052
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(8,023)	(7,874)
Net current assets (liabilities)		(7,118)	(5,822)
Total assets less current liabilities		75,632	76,928
Creditors: amounts falling due after more than one year		(80,945)	(80,945)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(5,313)	(4,017)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(5,413)	(4,117)
Shareholders' funds		(5,313)	(4,017)

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act 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.

Approved by the Board on 20 September 2013

And signed on their behalf by:
GOLDEN D CHIBANDA, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents rental income from properties.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	82,750
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2012	82,750
Depreciation	
At 1 January 2012	0
Charge for the year	0
On disposals	0
At 31 December 2012	0
Net book values	
At 31 December 2012	82,750
At 31 December 2011	82,750

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