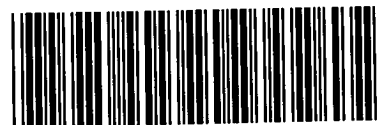


Company Registration No. 08486321 (England and Wales)

ERMEVIN LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2014

TUESDAY



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07/10/2014

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COMPANIES HOUSE

ERMEVIN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets	2		199,747
Tangible assets	2		40,699
			<u>240,446</u>
Current assets			
Stocks		15,566	
Debtors		599	
Cash at bank and in hand		67,903	
		<u>84,068</u>	
Creditors: amounts falling due within one year		<u>(51,784)</u>	
Net current assets			<u>32,284</u>
Total assets less current liabilities			<u>272,730</u>
Creditors: amounts falling due after more than one year	3		(227,474)
Provisions for liabilities			<u>(8,140)</u>
			<u>37,116</u>
Capital and reserves			
Called up share capital	4		1
Profit and loss account			37,115
Shareholders' funds			<u>37,116</u>

ERMEVIN LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2014

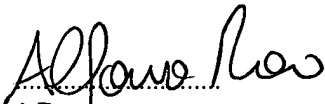
For the financial period ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his 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 02/10/14.


A Rao
Director

Company Registration No. 08486321

ERMEVIN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2014

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 April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. It is recognised in the profit and loss account only when the company has met its contractual obligations and therefore earned the right to consideration. Revenue is recognised as services are provided.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 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	20% straight line
Motor vehicles	20% straight line

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 12 April 2013	-	-	-
Additions	234,997	47,690	282,687
At 30 April 2014	234,997	47,690	282,687
Depreciation			
At 12 April 2013	-	-	-
Charge for the period	35,250	6,991	42,241
At 30 April 2014	35,250	6,991	42,241
Net book value			
At 30 April 2014	199,747	40,699	240,446

ERMEVIN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 APRIL 2014

3	Creditors: amounts falling due after more than one year	2014
		£

Total amounts repayable by instalments which are due in more than five years	168,822
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The aggregate amount of creditors for which security has been given amounted to £240,567.

4	Share capital	2014
		£

Allotted, called up and fully paid

1 ordinary share of £1 each	1
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5	Transactions with directors
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Included within other creditors is £39 due to A Rao.