

Company Registration No. 08486321 (England and Wales)

ERMEVIN LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

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ERMEVIN LIMITED

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ERMEVIN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		152,748		199,747
Tangible assets	2		100,347		40,699
			<u>253,095</u>		<u>240,446</u>
Current assets					
Stocks		18,566		15,566	
Debtors		1,069		599	
Cash at bank and in hand		128,311		67,903	
		<u>147,946</u>		<u>84,068</u>	
Creditors: amounts falling due within one year		<u>(64,425)</u>		<u>(51,784)</u>	
Net current assets			83,521		32,284
Total assets less current liabilities			<u>336,616</u>		<u>272,730</u>
Creditors: amounts falling due after more than one year	3		(244,082)		(227,474)
Provisions for liabilities			(20,069)		(8,140)
			<u>72,465</u>		<u>37,116</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			72,464		37,115
Shareholders' funds			<u>72,465</u>		<u>37,116</u>

ERMEVIN LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2015

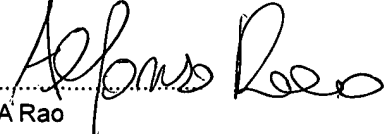
For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 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 28/10/15


A Rao
Director

Company Registration No. 08486321

ERMEVIN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

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 1 May 2014	234,997	47,690	282,687
Additions	-	76,132	76,132
Disposals	-	(3,173)	(3,173)
At 30 April 2015	234,997	120,649	355,646
Depreciation			
At 1 May 2014	35,250	6,991	42,241
On disposals	-	(846)	(846)
Charge for the period	46,999	14,157	61,156
At 30 April 2015	82,249	20,302	102,551
Net book value			
At 30 April 2015	152,748	100,347	253,095
At 30 April 2014	199,747	40,699	240,446

ERMEVIN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2015

3	Creditors: amounts falling due after more than one year	2015	2014
		£	£

Analysis of loans repayable in more than five years

Total amounts repayable by instalments which are due in more than five years

156,540	168,822
<u><u> </u></u>	<u><u> </u></u>

The aggregate amount of creditors for which security has been given amounted to £0 (2014 - £240,567).

4	Share capital	2015	2014
		£	£

Allotted, called up and fully paid

1 ordinary share of £1 each

1	1
<u><u> </u></u>	<u><u> </u></u>