

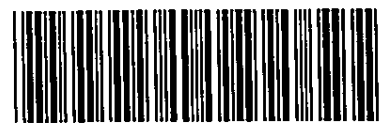
Registration number 06384846

# Everdell Construction Limited

Unaudited Abbreviated Accounts  
for the Year Ended 30 September 2010

D A Green & Sons  
Chartered Certified Accountants  
14 Coach Mews  
The Broadway  
St Ives  
Cams  
PE27 5BN

THURSDAY



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A14 25/11/2010 149  
COMPANIES HOUSE

# Everdell Construction Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Certified Accountants' Report to the Director on the Unaudited Financial Statements of  
Everdell Construction Limited**

In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at 30 September 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

**D A Green & Sons**  
D A Green & Sons  
Chartered Certified Accountants

9 November 2010

14 Coach Mews  
The Broadway  
St Ives  
Cambs  
PE27 5BN

**Everdell Construction Limited (Registration number: 06384846)**

**Abbreviated Balance Sheet as at 30 September 2010**

		2010		2009	
	Note	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		223,050		223,050
<b>Current assets</b>					
Cash at bank and in hand		4,573		3,006	
<b>Creditors: Amounts falling due within one year</b>		<u>(6,881)</u>		<u>(6,762)</u>	
<b>Net current liabilities</b>			<u>(2,308)</u>		<u>(3,756)</u>
<b>Total assets less current liabilities</b>			220,742		219,294
<b>Creditors: Amounts falling due after more than one year</b>			<u>(208,354)</u>		<u>(212,966)</u>
<b>Net assets</b>			<u>12,388</u>		<u>6,328</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss reserve			<u>12,386</u>		<u>6,326</u>
<b>Shareholders' funds</b>			<u>12,388</u>		<u>6,328</u>

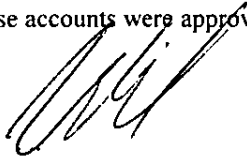
For the year ending 30 September 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts 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 accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These accounts were approved by the Director on 9 November 2010



Mr W D Everdell  
Director

The notes on pages 3 to 4 form an integral part of these financial statements

## Everdell Construction Limited

### Notes to the abbreviated accounts for the Year Ended 30 September 2010

#### 1 Accounting policies

##### Basis of preparation

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 amounts chargeable in respect of property rentals during the period

##### Investment properties

Certain of the company's properties are held for long-term investment. Investment properties are accounted for in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), as follows

No depreciation is provided in respect of investment properties and they are revalued annually. The surplus or deficit on revaluation is transferred to the revaluation reserve unless a deficit below original cost, or its reversal on an individual investment property is expected to be permanent, in which case it is recognised in the profit and loss account for the year.

This treatment as regards the company's investment properties may be a departure from the requirements of the Companies Act concerning the depreciation of fixed assets. However, these properties are not held for consumption but for investment and the director considers that systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount which might otherwise have been shown cannot be separately identified or quantified.

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

#### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
As at 1 October 2009 and 30 September 2010	<u>223,050</u>
<b>Net book value</b>	
As at 30 September 2010	<u>223,050</u>
As at 30 September 2009	<u>223,050</u>

**Everdell Construction Limited**

**Notes to the abbreviated accounts for the Year Ended 30 September 2010**

*continued*

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>