Registered Number 07964941

EVERSHINE BUSINESS SERVICES LIMITED

Abbreviated Accounts

29 February 2016

EVERSHINE BUSINESS SERVICES LIMITED **Registered Number 07964941**

Balance Sheet as at 29 February 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Tangible			4,033		4,745
			4,033		4,745
Current assets					
Cash at bank and in hand		3,117		1,904	
Total current assets		3,117		1,904	
Creditors: amounts falling due within one year		(3,210)		(3,101)	
Net current assets (liabilities)			(93)		(1,197)
Total assets less current liabilities			3,940		3,548
Total net assets (liabilities)			3,940		3,548
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			3,938		3,546

Shareholders funds	3,940	3,548

a. For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 November 2016

And signed on their behalf by:
R Ahmed, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2016

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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.

Depreciation

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

Equipment	0% Method for Equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 March 2015	7,864	7,864
At 29 February 2016	7,864	7,864
Depreciation		
At 01 March 2015	3,119	3,119
Charge for year	712	712
At 29 February 2016	3,831	3,831

Net Book Value		
At 29 February 2016	4,033	4,033
At 28 February 2015	4,745	4,745

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	£
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2