Registration number 04387951

1 Stop Event Management Limited

Abbreviated accounts

for the year ended 31 March 2016

1 Stop Event Management Limited

Contents

1 Stop Event Management Limited

Abbreviated balance sheet
as at 31 March 2016

		2016		2015	
	Notes	**£**	**£**	**£**	**£**
Fixed assets					
Tangible assets	**2**		-		879
Current assets					
Debtors		12,049		19,353	
Cash at bank and in hand		625		-	
		12,674		19,353	
Creditors: amounts falling due within one year		(16,529)		(22,994)	
Net current liabilities			(3,855)		(3,641)
Total assets less current liabilities			(3,855)		(2,762)
Deficiency of assets			(3,855)		(2,762)
Capital and reserves					
Called up share capital	**3**		2		2
Profit and loss account			(3,857)		(2,764)
Shareholders' funds			(3,855)		(2,762)

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

1 Stop Event Management Limited

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2016

For the year ended 31 March 2016 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 accounts for the year in question in accordance with section 476; and

• The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 18 July 2016, and are signed on her behalf by:

B J Zaph
Director

Registration number 04387951

The notes on pages 4 to 5 form an integral part of these financial statements.

1 Stop Event Management Limited

Notes to the abbreviated financial statements
for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2015	3,280
Disposals	(3,280)
At 31 March 2016	-
Depreciation	
At 1 April 2015	2,401
On disposals	(2,822)
Charge for year	421
At 31 March 2016	-
Net book values	
At 31 March 2015	879

.... continued

3. Share capital

	2016 £	2015 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2

4. Transactions with director

Advances to director

The following director had interest free loans during the year:

	Amount owing 2016 £	Amount owing 2015 £
B J Zaph	8,550	13,994