

Company No. 04898962

Event S.C.S Limited

Trading at

5 Richmond Court
Jarrow
Tyne and Wear
NE32 3JH

Balance Sheet

and

Trading and Profit and Loss Accounts

Year ending 31 March 2012

WEDNESDAY



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COMPANIES HOUSE

Event S.C.S Limited

Year ending 31 March 2012

Directors Report

I confirm that I have received a copy of the Profit and Loss Account for the Year ending 31 March 2012 and the Balance Sheet as at that date and that they are in accordance with the records supplied, information and explanations given by the Directors of the Company and that to the best of my knowledge no information has been omitted or withheld.

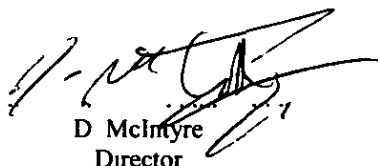
I confirm that to the best of my knowledge the Profit and Loss Account for the Year ending 31 March 2012 and the Balance Sheet as at that date is believed to give a true and fair view of the result for the period ending and of the financial position of the business as at that date

I confirm that the Company's principal activity during the Year ending 31 March 2012 continued to be that of Event Safety Consultancy

I also confirm that I consider that the Company is exempt from an audit for the Year ending 31 March 2012

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The report was approved by the Board on 28 December 2011



D McIntyre
Director

Accountant's Report


The Company was entitled to exemption from audit under section 477 of the Companies Act 2006

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The attached Profit and Loss Account for the Year ending 31 March 2012 and the Balance Sheet as at that date have been prepared without audit from records supplied, information and explanations given by the Directors of the Company as appropriate and are certified as being in accordance therewith

The Profit and Loss Account for the Year ending 31 March 2012 and the Balance Sheet as at that date is believed to give a true and fair view of the result for the period ending and of the financial position of the business as at that date

Abaccus Accountancy Limited
16 Woodside
Beamish Village
Stanley
County Durham
DH9 0QY



David B Osfield
Accountant
For and on behalf of
Abaccus Accountancy Limited

Event S.C.S Limited

Balance Sheet

Year ending 31 March 2012

<u>LY</u>	<u>Fixed Assets</u>			
	<u>Motor Car Account</u>			
	Cost	10315 00		
7737	Less: Accumulative Depreciation	<u>5156 00</u>		5159 00
	<u>Computer and Office Equipment Account</u>			
	Cost	4599 22		
<u>0</u>	Less. Accumulative Depreciation	<u>4599 22</u>		<u>0 00</u>
7737				5159 00
	<u>Current Assets</u>			
621	Prepayments	484 95		
100	Trade Debtors	3934 00		
2360	Sundry Debtors	100 00		
<u>9188</u>	Cash at Bank	<u>8491 69</u>		
20006		13010 64		
	<u>Current Liabilities</u>			
0	Accrued Expenses	0 00		
0	Trade Creditors	0 00		
<u>3191</u>	Corporation Tax	<u>3911 60</u>	<u>3911 60</u>	<u>9099 04</u>
<u>16815</u>	<u>Net Assets</u>			<u>14258 04</u>
	<u>Capital Account</u>			
	Financed by.			
	<i>Capital and reserves</i>	<i>Authorized</i>	<i>Issued and fully paid</i>	
100	Ordinary shares of £1 each	<u>100 00</u>	100 00	
<u>16715</u>	Profit and Loss Account			<u>14158 04</u>
<u>16815</u>				<u>14258 04</u>

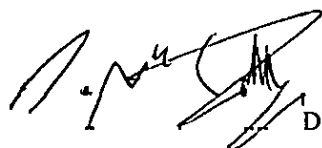
Exemption Statement For the Year ending 31 March 2012

For the Year ending 31 March 2012 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit of its accounts in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime



D McIntyre, Director, Event S C S Limited

Event S.C.S Limited
Trading, Profit and Loss and Appropriation Accounts

Year ending 31 March 2012

<u>LY</u>			
27980	Income – Consultancy Fees		32692 00
	Expenses:		
4740	Directors Remuneration and NIC Cost	4740 00	
1096	Motor Fuel and Oil	789 25	
284	Motor Tax	258 36	
497	Motor Insurance	562 75	
0	Motor Repairs	789 00	
100	Motor Sundries	<u>108 60</u>	2507 96
592	Travel and Accommodation Costs		1668 74
221	Office Costs		216 00
676	General Insurance		576 48
528	Accountancy Fees and Payroll Admin Costs		528 00
462	Mobile Telephone	565 37	
300	Internet	<u>300 00</u>	865.37
150	Xmas Party		150 00
120	Subscriptions		0 00
183	General and Sundry Repairs		0 00
72	Bank Charges		66.20
88	Printing & Stationery and Postage	<u>280 73</u>	<u>11599 48</u>
17871	Taxable Profit (Loss) for the period		21092 52
0	Bank Interest Received		<u>0 00</u>
17871	Taxable Income		21092 52
<u>2578</u>	Depreciation		<u>2578 00</u>
15293	Profits before Taxation and Distributions		18514 52
	Non taxable costs		
3190	Taxation	4071 13	
<u>8000</u>	Dividends to Shareholders	<u>17000 00</u>	<u>21071 13</u>
4103	Retained Profit (Loss) for the period		2556 61
<u>12612</u>	Profit and Loss Account b/fwd		<u>16714 65</u>
<u>16715</u>	Profit and Loss Account c/fwd		<u>14158 04</u>