

ck
Company No. 04898962

Event S.C.S Limited

Trading at

1 Norfolk Road
South Shields
Tyne and Wear
NE34 3JN

Balance Sheet

and

Trading and Profit and Loss Accounts

Year ending 31 March 2013

TUESDAY



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31/12/2013

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COMPANIES HOUSE

Event S.C.S Limited

Year ending 31 March 2013

Directors Report

I confirm that I have received a copy of the Profit and Loss Account for the Year ending 31 March 2013 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

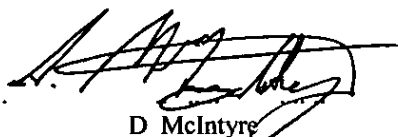
I confirm that to the best of my knowledge the Profit and Loss Account for the Year ending 31 March 2013 and the Balance Sheet as at that date is believed to give a true and fair view of the result for the period ending and of the financial position of the business as at that date

I confirm that the Company's principal activity during the Year ending 31 March 2013 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 2013

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 2013



D McIntyre
Director

Accountant's Report

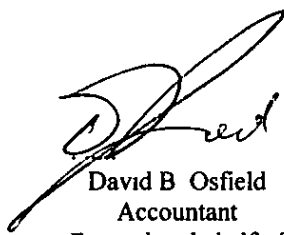
The Company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 2013 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 2013 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 2013

<u>LY</u>	<u>Fixed Assets</u>		
	<u>Motor Car Account</u>		
	Cost	10315 00	
5159	Less Accumulative Depreciation	<u>7334 00</u>	2581 00
	<u>Computer and Office Equipment Account</u>		
	Cost	4599 22	
	Additions	<u>3107 76</u>	
		7701 98	
0	Less Accumulative Depreciation	<u>5375 98</u>	<u>2331 00</u>
5159			4912 00
	<u>Current Assets</u>		
485	Prepayments	500 38	
3934	Trade Debtors	368 00	
100	Sundry Debtors	100 00	
<u>8492</u>	Cash at Bank	<u>11100 43</u>	
18170		12068 81	
	<u>Current Liabilities</u>		
0	Accrued Expenses	2000 00	
0	Trade Creditors	0 00	
<u>3192</u>	Corporation Tax	<u>3148 40</u>	<u>6920 41</u>
<u>14258</u>	<u>Net Assets</u>		<u>11832 41</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>14158</u>	Profit and Loss Account		<u>11732 41</u>
<u>14258</u>			<u>11832 41</u>

Exemption Statement For the Year ending 31 March 2013

For the Year ending 31 March 2013 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 2013

<u>LY</u>			
32692	Income – Consultancy Fees		39629 47
	Expenses:		
4740	Directors Remuneration and NIC Cost	4740 00	
789	Motor Fuel and Oil	2037 00	
258	Motor Tax	152 82	
563	Motor Insurance	596 25	
789	Motor Repairs	407 50	
109	Motor Sundries	<u>126.00</u>	3319 57
1669	Travel and Accommodation Costs	1884 86	
216	Office Costs	216 00	
577	General Insurance	530 00	
528	Accountancy Fees and Payroll Admin Costs	528 00	
565	Mobile Telephone	461 37	
300	Internet	<u>300.00</u>	761 37
150	Xmas Party	150 00	
0	Subscriptions	120 00	
0	General Repairs and Office Relocation Costs	7000 00	
66	Bank Charges	70 65	
<u>281</u>	Printing & Stationery and Postage	<u>231 49</u>	<u>19551 94</u>
21092	Taxable Profit (Loss) for the period		20077 53
<u>0</u>	Bank Interest Received		<u>0 00</u>
21092	Taxable Income		20077 53
<u>2578</u>	Depreciation		<u>3354 76</u>
18514	Profits before Taxation and Distributions		16722 77
	Non taxable costs		
4071	Taxation	3148 40	
<u>17000</u>	Dividends to Shareholders	<u>16000 00</u>	<u>19148 40</u>
2557	Retained Profit (Loss) for the period		2425 63
<u>16715</u>	Profit and Loss Account b/fwd		<u>14158 04</u>
<u>14158</u>	Profit and Loss Account c/fwd		<u>11732 41</u>