

C.House

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 2014

TUESDAY



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30/12/2014

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COMPANIES HOUSE

Event S.C.S Limited

Year ending 31 March 2014

Directors Report

I confirm that I have received a copy of the Profit and Loss Account for the Year ending 31 March 2014 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.

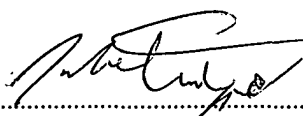
I confirm that to the best of my knowledge the Profit and Loss Account for the Year ending 31 March 2014 and the Balance Sheet as at that date is believed to give a true and fair view of the result for the period ending and of the financial position of the business as at that date.

I confirm that the Company's principal activity during the Year ending 31 March 2014 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 2014

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 19 September 2014.


.....
D. McIntyre
Director

Accountant's Report

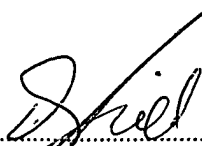
The Company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 2014 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 2014 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 2014

<u>LY</u>	<u>Fixed Assets</u>			
	<u>Motor Car Account</u>			
	Cost	10315.00		
2581	Less: Accumulative Depreciation	<u>9912.00</u>	403.00	
	<u>Computer and Office Equipment Account</u>			
	Cost	8706.98		
<u>3331</u>	Less: Accumulative Depreciation	<u>6401.98</u>	<u>2305.00</u>	
5912			2708.00	
	<u>Current Assets</u>			
500	Prepayments	1116.56		
368	Trade Debtors	3230.00		
100	Sundry Debtors	100.00		
<u>11100</u>	Cash at Bank	<u>10175.29</u>		
17980		14621.85		
	<u>Current Liabilities</u>			
3000	Accrued Expenses	3000.00		
0	Trade Creditors	0.00		
<u>3148</u>	Corporation Tax	<u>3763.60</u>	<u>6763.60</u>	<u>7858.25</u>
<u>11832</u>	<u>Net Assets</u>			<u>10566.25</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>11732</u>	Profit and Loss Account		<u>10466.25</u>	
<u>11832</u>			<u>10566.25</u>	

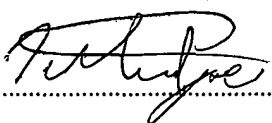
Exemption Statement For the Year ending 31 March 2014

For the Year ending 31 March 2014 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 2014

<u>LY</u>			
39629	Income – Consultancy Fees		31398.00
	Expenses:		
4740	Directors Remuneration and NIC Cost	4740.00	
2037	Motor Fuel and Oil	1629.50	
153	Motor Tax	160.50	
596	Motor Insurance	525.00	
408	Motor Repairs	266.50	
126	Motor Sundries	<u>153.20</u>	2734.70
1885	Travel and Accommodation Costs		1190.58
216	Office Costs		260.00
530	General Insurance		525.32
528	Accountancy Fees and Payroll Admin Costs		528.00
461	Mobile Telephone	455.37	
300	Internet	<u>306.00</u>	761.37
150	Xmas Party		150.00
120	Subscriptions		120.00
7000	General Repairs and Office Relocation Costs		0.00
0	Protective Clothing		145.00
71	Bank Charges		70.65
0	Computer Software	124.00	0.00
<u>231</u>	Printing & Stationery and Postage	<u>346.94</u>	<u>470.94</u>
20077	Taxable Profit (Loss) for the period		19701.44
<u>0</u>	Bank Interest Received		<u>0.00</u>
20077	Taxable Income		19701.44
<u>3355</u>	Depreciation		<u>3204.00</u>
16722	Profits before Taxation and Distributions		16497.44
	Non taxable costs		
3148	Taxation	3763.60	
<u>16000</u>	Dividends to Shareholders	<u>14000.00</u>	<u>17763.60</u>
2426	Retained Profit (Loss) for the period		1266.16
<u>14158</u>	Profit and Loss Account b/fwd		<u>11732.41</u>
<u>11732</u>	Profit and Loss Account c/fwd		<u>10466.25</u>