

Registered Number 05002475

EVENT SERVICES (SOUTH WEST) LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		1,000	1,000
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		3,800	3,800
Debtors		3,254	6,800
Investments		-	-
Cash at bank and in hand		-	-
		<u>7,054</u>	<u>10,600</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(2,851)	(6,900)
Net current assets (liabilities)		<u>4,203</u>	<u>3,700</u>
Total assets less current liabilities		<u>5,203</u>	<u>4,700</u>
Creditors: amounts falling due after more than one year		(1,250)	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>3,953</u>	<u>4,700</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		2,953	3,700
Shareholders' funds		<u>3,953</u>	<u>4,700</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 September 2015

And signed on their behalf by:

A S Hynd, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Turnover policy

Turnover represents the total invoice value, Excluding Value added tax, of sales made during the year and derives from the provision of goods falling within the company`s ordinary activities

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