Registered Number 05775468

A&T SPORTING EVENTS MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2014

A&T SPORTING EVENTS MANAGEMENT LIMITED **Registered Number 05775468**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		€	*€*
Current assets			
Debtors		2,100,815	2,874,351
Cash at bank and in hand		126,577	272,612
		2,227,392	3,146,963
Creditors: amounts falling due within one year		(2,213,874)	(3,058,971)
Net current assets (liabilities)		13,518	87,992
Total assets less current liabilities		13,518	87,992
Total net assets (liabilities)		13,518	87,992
Capital and reserves			
Called up share capital	2	144	144
Profit and loss account		13,374	87,848
Shareholders' funds		13,518	87,992

- 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 30 September 2015

And signed on their behalf by:
Paul Dorsey, Director

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

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts receivable from the principal activity of the company.

Other accounting policies
Compliance with and departure from accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

The company has not disclosed the ultimate controlling party which is a requirement of the Financial Reporting Standard for Smaller Entities (effective April 2008). This is a departure from the accounting standard. The director is of the opinion that the non disclosure of this information does not affect the truth and fairness of the financial statements.

Deferred taxation
Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.
A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.
Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.
Deferred tax assets and liabilities are not discounted.

Foreign currencies
Monetary assets and liabilities denominated in foreign currencies are translated into euros at rates of exchange ruling at the balance sheet date.
Transactions in foreign currencies are translated into euros at the rate ruling on the date of the transaction.
Exchange gains and losses are recognised in the Profit and loss account.

2 **Called Up Share Capital**

Allotted, called up and fully paid
100 Ordinary shares of £1 each 2014: €144 (2013: €144)

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