

Registered Number 06583136

E.I. CONGRESSES AND COMMUNICATIONS UK LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	19,894	4,108
		<u>19,894</u>	<u>4,108</u>
Current assets			
Stocks		464,312	576,384
Cash at bank and in hand		37,400	156,839
		<u>501,712</u>	<u>733,223</u>
Creditors: amounts falling due within one year		(778,111)	(1,071,524)
Net current assets (liabilities)		<u>(276,399)</u>	<u>(338,301)</u>
Total assets less current liabilities		<u>(256,505)</u>	<u>(334,193)</u>
Total net assets (liabilities)		<u>(256,505)</u>	<u>(334,193)</u>
Capital and reserves			
Called up share capital		788,058	788,058
Profit and loss account		(1,044,563)	(1,122,251)
Shareholders' funds		<u>(256,505)</u>	<u>(334,193)</u>

- For the year ending 31 December 2013 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 2014

And signed on their behalf by:

I Rorris, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**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 the total invoiced value of goods and services provided during the period.

Tangible assets depreciation policy

Tangible assets are written off over their expected useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	14,140
Additions	23,500
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>37,640</u>
Depreciation	
At 1 January 2013	10,032
Charge for the year	7,714
On disposals	-
At 31 December 2013	<u>17,746</u>
Net book values	
At 31 December 2013	<u><u>19,894</u></u>
At 31 December 2012	<u><u>4,108</u></u>

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