

Registered number
06871727

Eventcode Limited

Abbreviated Accounts

30 April 2015

Eventcode Limited**Registered number:** 06871727**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,165	1,456
Current assets			
Debtors		15,069	21,330
Cash at bank and in hand		3,488	17,073
		<u>18,557</u>	<u>38,403</u>
Creditors: amounts falling due within one year		<u>(19,248)</u>	<u>(38,720)</u>
Net current liabilities		(691)	(317)
Total assets less current liabilities		<u>474</u>	<u>1,139</u>
Provisions for liabilities		(233)	(291)
Net assets		<u>241</u>	<u>848</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		240	847
Shareholders' funds		<u>241</u>	<u>848</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Miss S K Sandhu

Director

Approved by the board on 25 January 2016

Eventcode Limited

Notes to the Abbreviated Accounts for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
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2 Tangible fixed assets £

Cost

At 1 May 2014	2,335
At 30 April 2015	<u>2,335</u>

Depreciation

At 1 May 2014	879
Charge for the year	291
At 30 April 2015	<u>1,170</u>

Net book value

At 30 April 2015	1,165
At 30 April 2014	<u>1,456</u>

		2015	2015	2014
	Nominal value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Miss S K Sandhu				
Included in other debtors	-	9,509	-	9,509

<u>-</u>	<u>9,509</u>	<u>-</u>	<u>9,509</u>
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