

REGISTERED NUMBER: 07309578 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

FOR

EVENT SUPPORT SOLUTIONS LIMITED

FRIDAY



A5FMI6W9

A13

16/09/2016

#102

COMPANIES HOUSE

EVENT SUPPORT SOLUTIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

EVENT SUPPORT SOLUTIONS LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2016

DIRECTOR:

L Newton

REGISTERED OFFICE:

140A Tachbrook Street
London
SW1V 2NE

REGISTERED NUMBER:

07309578 (England and Wales)

ACCOUNTANTS:

Saunders Wood & Co.
Chartered Accountants
140A Tachbrook Street
London SW1V 2NE

EVENT SUPPORT SOLUTIONS LIMITED (REGISTERED NUMBER: 07309578)

ABBREVIATED BALANCE SHEET

31 July 2016

	Notes	31.7.16 £	31.7.15 £
FIXED ASSETS			
Tangible assets	2	6,089	2,161
CURRENT ASSETS			
Debtors		4,151	12,680
Cash at bank and in hand		179,346	155,319
		<u>183,497</u>	<u>167,999</u>
CREDITORS			
Amounts falling due within one year		<u>38,218</u>	<u>37,538</u>
NET CURRENT ASSETS		<u>145,279</u>	<u>130,461</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>151,368</u>	<u>132,622</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>151,268</u>	<u>132,522</u>
SHAREHOLDERS' FUNDS		<u>151,368</u>	<u>132,622</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12/9/2016 and were signed by:

L Newton
L Newton - Director

The notes form part of these abbreviated accounts

EVENT SUPPORT SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 July 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	8,316
Additions	5,412
	<hr/>
At 31 July 2016	13,728
	<hr/>
DEPRECIATION	
At 1 August 2015	6,155
Charge for year	1,484
	<hr/>
At 31 July 2016	7,639
	<hr/>
NET BOOK VALUE	
At 31 July 2016	6,089
	<hr/>
At 31 July 2015	2,161
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
100	Ordinary	1	100	100
			<hr/>	<hr/>