

Company Registration No. 07476461 (England and Wales)

**REPLAY EVENTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

THURSDAY



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18/09/2014

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COMPANIES HOUSE

# REPLAY EVENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

|   | Notes | 2013<br>£       | £              | 2012<br>£      | £             |
|---|-------|-----------------|----------------|----------------|---------------|
| <b>Fixed assets</b>                                   |       |                 |                |                |               |
| Tangible assets                                       | 2     |                 | 25,703         |                | 18,501        |
| <b>Current assets</b>                                 |       |                 |                |                |               |
| Cash at bank and in hand                              |       | 21,806          |                | 5,650          |               |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(21,088)</u> |                | <u>(9,511)</u> |               |
| <b>Net current assets/(liabilities)</b>               |       |                 | 718            |                | (3,861)       |
| <b>Total assets less current liabilities</b>          |       |                 | 26,421         |                | 14,640        |
| <b>Provisions for liabilities</b>                     |       |                 | <u>(5,141)</u> |                | <u>-</u>      |
|   |       |                 | 21,280         |                | 14,640        |
| <b>Capital and reserves</b>                           |       |                 |                |                |               |
| Called up share capital                               | 3     |                 | 3              |                | 3             |
| Profit and loss account                               |       |                 | 21,277         |                | 14,637        |
| <b>Shareholders' funds</b>                            |       |                 | <u>21,280</u>  |                | <u>14,640</u> |


For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 August 2014



Mr Andrew Brown  
Director

Company Registration No. 07476461

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 DECEMBER 2013***

|          |   |             |             |
|----------|---|-------------|-------------|
| <b>3</b> | <b>Share capital</b>                      | <b>2013</b> | <b>2012</b> |
|          |   | <b>£</b>    | <b>£</b>    |
|          | <b>Allotted, called up and fully paid</b> |             |             |
|          | 3 Ordinary shares of £1 each              | 3           | 3           |