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

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COMPANIES HOUSE

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# **REPLAY EVENTS LIMITED**

### ABBREVIATED BALANCE SHEET

#### AS AT 31 DECEMBER 2013

	2013		2012	
Notes	£	£	£	£
				o
2		25,703		18,501
	21,806	•	5,650	
•	(21,088)		(9,511)	
		718		(3,861)
		26,421		14,640
		(5,141)		
		21,280		14,640
3		3		3
		21,277		14,637
		21,280		14,640
	2	Notes £  2 21,806 (21,088)	Notes £ £  2 25,703  21,806 (21,088)  718 26,421 (5,141) 21,280  3 3 21,277	Notes £ £ £  2 25,703  21,806 5,650 (21,088) (9,511)  718 26,421 (5,141) 21,280  3 3 21,277

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

**Director** 

Company Registration No. 07476461

# **REPLAY EVENTS LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 DECEMBER 2013

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with 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).

#### 1.3 Turnover

Turnover represents amounts receivable for services net of VAT.

#### 1.4 Tangible fixed assets and depreciation

Allotted, called up and fully paid 3 Ordinary shares of £1 each

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Exhibition equipment

10% reducing balance

#### 2 Fixed assets

3

rixeu asseis	Tangible assets £
Cost	
At 1 January 2013	20,881
Additions	10,058
At 31 December 2013	30,939
Depreciation	
At 1 January 2013	2,380
Charge for the year	2,856
At 31 December 2013	5,236
Net book value	
At 31 December 2013	25,703
At 31 December 2012	18,501
	=======================================
Share capital 2013	2012
£	£
The state of the s	

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