

**BELIEVE & ACHIEVE EVENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015**

Revis & Co Accountancy Services Ltd

1st Floor
50 High Street
Portsmouth
Hampshire
PO6 3AG

Believe & Achieve Events Limited
Company No. 08166813
Abbreviated Balance Sheet 31 August 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		5,798		7,247
			5,798		7,247
CURRENT ASSETS					
Debtors		26,771		11,013	
Cash at bank and in hand		210		2,211	
		26,981		13,224	
Creditors: Amounts Falling Due Within One Year					
		(23,148)		(15,308)	
NET CURRENT ASSETS (LIABILITIES)			3,833		(2,084)
TOTAL ASSETS LESS CURRENT LIABILITIES			9,631		5,163
Creditors: Amounts Falling Due After More Than One Year	3		(4,072)		-
PROVISIONS FOR LIABILITIES					
Deferred Taxation			(1,159)		(1,449)
NET ASSETS			4,400		3,714
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			4,300		3,614
SHAREHOLDERS' FUNDS			4,400		3,714

Believe & Achieve Events Limited
Company No. 08166813
Abbreviated Balance Sheet (continued) 31 August 2015

For the year ending 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Rob PIGGOTT

08/03/2016

Believe & Achieve Events Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% Reducing balance
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1.4 . Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2 . Tangible Assets

	Total
Cost	£
As at 1 September 2014	8,481
As at 31 August 2015	8,481
Depreciation	
As at 1 September 2014	1,234
Provided during the period	1,449
As at 31 August 2015	2,683
Net Book Value	
As at 31 August 2015	5,798
As at 1 September 2014	7,247

3 . Creditors: Amounts Falling Due After More Than One Year

	2015	2014
	£	£
Bank loans	4,072	-

Believe & Achieve Events Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 August 2015

4 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted and called up				
Ordinary shares	1.000	100	100	100

5 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 September 2014	Amounts advanced	Amounts repaid	As at 31 August 2015
	£	£	£	£
Mr Rob PIGGOTT	10,729	13,265	-	23,994

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.