5034 EVENTS LIMITED REGISTERED IN ENGLAND NO 08266424 ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2015

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05/01/2016 COMPANIES HOUSE #6

5034 EVENTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 5 APRIL 2015

		2015	2014	
	£	£	£	£
FIXED ASSETS				
Computer		200		200
CURRENT ASSETS				
Sundry debtors Amount due from associated company Loan Bank	1,112 7,607 <u>4,277</u>		2,001 15,818 - 1,585	
	12,996		<u>19,404</u>	
CURRENT LIABILITIES CREDITORS: amounts falling due within one year	(14,802)		<u>(17,461)</u>	
NET CURRENT LIABILITIES/ ASSETS		(1,806)		1,943
TOTAL (LIABILITIES)/ ASSETS		(1,606)		2,143
REPRESERNTED BY:				
CAPITAL AND RESERVES				
Called Up Share Capital		1		1
Profit and Loss Account		(1,607)		2,142
		(1,606)		2,143

The directors statements required by Sections 478 and 479 are shown on the following page which forms part of this balance sheet.

5034 EVENTS LIMITED DIRECTOR STATEMENT REQUIRED BY SECTION 478 AND 479 FOR THE YEAR ENDED 5 APRIL 2015.

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 5April 2015 and
- © that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps proper records which comply with Section 386, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the period then ended in accordance with the requirements of Section 396, and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions within Part 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved by the Board of Director on January 2016 and signed on behalf of the Board by:

D Samuels Director

The Notes on pages 3 form part of these financial statements.

5034 EVENTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2015

1. PRINCIPAL ACCOUNTING POLICIES

The principal accounting policies which are adopted in the preparation of the financial statements are set out below:

(a) ACCOUNTING CONVENTION:

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective after 6 April 2008. The company was incorporated on 24 October 2012 and commenced trading from 24 January 2013.

(b) Taxation

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The charge for corporation Tax in the profit and loss account is calculated by reference to the trading results as shown in the financial statements, without regard to items allocated to other periods for taxation purposes.

2. FUTURE CAPITAL EXPENDITURE

No expenditure on capital contracts had been contracted for or authorised by the directors for the period ended 5 April 2015.

3 AUTHORISED AND ISSUED SHARE CAPITAL

	At 5 April 	At 5 April
	£	£
1 Ordinary shares of £1 each	<u>1</u>	<u>_1</u>