

Registered Number 08278834

A WHITE EVENTS LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	105,910	110,670
Tangible assets	3	171,947	171,891
		<u>277,857</u>	<u>282,561</u>
Current assets			
Stocks		34,951	27,375
Debtors		5,262	3,625
Cash at bank and in hand		21,927	16,461
		<u>62,140</u>	<u>47,461</u>
Creditors: amounts falling due within one year		(16,895)	(24,328)
Net current assets (liabilities)		<u>45,245</u>	<u>23,133</u>
Total assets less current liabilities		<u>323,102</u>	<u>305,694</u>
Creditors: amounts falling due after more than one year		(250,862)	(247,500)
Total net assets (liabilities)		<u>72,240</u>	<u>58,194</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		72,140	58,094
Shareholders' funds		<u>72,240</u>	<u>58,194</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2016

And signed on their behalf by:

Mr A White, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 January 2015	119,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>119,000</u>
Amortisation	
At 1 January 2015	8,330
Charge for the year	4,760
On disposals	-
At 31 December 2015	<u>13,090</u>
Net book values	
At 31 December 2015	<u>105,910</u>
At 31 December 2014	<u>110,670</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2015	195,740
Additions	22,281
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>218,021</u>
Depreciation	
At 1 January 2015	23,849
Charge for the year	22,225
On disposals	-
At 31 December 2015	<u>46,074</u>
Net book values	
At 31 December 2015	<u>171,947</u>

At 31 December 2014

171,891

4 Transactions with directors

Name of director receiving advance or credit:	Mr and Mrs White
Description of the transaction:	Loan to the company
Balance at 1 January 2015:	£ 183,590
Advances or credits made:	£ 12,019
Advances or credits repaid:	-
Balance at 31 December 2015:	<u>£ 195,609</u>

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