

**Registration number 08353321**

**ABC Events (UK) Limited**  
**Abbreviated accounts**  
**for the year ended 31 January 2015**

**SATURDAY**



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COMPANIES HOUSE

**ABC Events (UK) Limited**

**Abbreviated balance sheet  
as at 31 January 2015**

|   |              | <b>2015</b>     |                | <b>2014</b>     |                 |
|---|--------------|-----------------|----------------|-----------------|-----------------|
|   | <b>Notes</b> | <b>£</b>        | <b>£</b>       | <b>£</b>        | <b>£</b>        |
| <b>Fixed assets</b>                                   |              |                 |                |                 |                 |
| Intangible assets                                     | <b>2</b>     |                 | 20,300         |                 | 20,300          |
| Tangible assets                                       | <b>2</b>     |                 | 60,253         |                 | 40,121          |
|   |              |                 | <u>80,553</u>  |                 | <u>60,421</u>   |
| <b>Current assets</b>                                 |              |                 |                |                 |                 |
| Debtors   |              | 2,240           |                | 12,208          |                 |
| Cash at bank and in hand                              |              | 54,539          |                | 33,101          |                 |
|   |              | <u>56,779</u>   |                | <u>45,309</u>   |                 |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(64,544)</u> |                | <u>(62,652)</u> |                 |
| <b>Net current liabilities</b>                        |              |                 | <u>(7,765)</u> |                 | <u>(17,343)</u> |
| <b>Total assets less current liabilities</b>          |              |                 | 72,788         |                 | 43,078          |
| <b>Net assets</b>                                     |              |                 | <u>72,788</u>  |                 | <u>43,078</u>   |
| <b>Capital and reserves</b>                           |              |                 |                |                 |                 |
| Called up share capital                               | <b>3</b>     |                 | 100            |                 | 100             |
| Profit and loss account                               |              |                 | 72,688         |                 | 42,978          |
| <b>Shareholders' funds</b>                            |              |                 | <u>72,788</u>  |                 | <u>43,078</u>   |

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**ABC Events (UK) Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 January 2015**

For the year ended 31 January 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 14 July 2015, and are signed on her behalf by:

**Mrs C L Davis**  
**Director**



**Registration number 08353321**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# ABC Events (UK) Limited

## Notes to the abbreviated financial statements for the year ended 31 January 2015

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Goodwill

#### 1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - Plant and equipment 12.5%, vans 25% using the straight line basis

| 2. Fixed assets         | Intangible<br>assets<br>£ | Tangible<br>fixed<br>assets<br>£ | Total<br>£ |
|-------------------------|---------------------------|----------------------------------|------------|
| <b>Cost</b>             |                           |                                  |            |
| At 1 February 2014      | 20,300                    | 47,638                           | 67,938     |
| Additions               | -                         | 31,599                           | 31,599     |
| At 31 January 2015      | 20,300                    | 79,237                           | 99,537     |
| <b>Depreciation and</b> |                           |                                  |            |
| At 1 February 2014      | -                         | 7,517                            | 7,517      |
| Charge for year         | -                         | 11,467                           | 11,467     |
| At 31 January 2015      | -                         | 18,984                           | 18,984     |
| <b>Net book values</b>  |                           |                                  |            |
| At 31 January 2015      | 20,300                    | 60,253                           | 80,553     |
| At 31 January 2014      | 20,300                    | 40,121                           | 60,421     |

**ABC Events (UK) Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 January 2015**

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| <b>3. Share capital</b>                   | <b>2015</b>       | <b>2014</b>       |
|---|-------------------|-------------------|
|   | <b>£</b>          | <b>£</b>          |
| <b>Authorised</b>                         |                   |                   |
| 100 Ordinary shares of £1 each            | 100               | 100               |
|   | <u>          </u> | <u>          </u> |
| <b>Allotted, called up and fully paid</b> |                   |                   |
| 100 Ordinary shares of £1 each            | 100               | 100               |
|   | <u>          </u> | <u>          </u> |
| <b>Equity Shares</b>                      |                   |                   |
| 100 Ordinary shares of £1 each            | 100               | 100               |
|   | <u>          </u> | <u>          </u> |