HOUSEKEEPING EVENTS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2014

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HOUSEKEEPING EVENTS LIMITED

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HOUSEKEEPING EVENTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2014

		2014		2014	
	Notes	£	£	£	£
Current assets					
Debtors		8,678		6,407	
Cash at bank and in hand		29,674		1,603	
		38,352		8,010	
Creditors: amounts falling due within one year		(73,266)		(31,618)	
Total assets less current liabilities			(34,914)		(23,608)
			(34,914) ======		(23,608) =====
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(35,014)		(23,708)
Shareholders' funds			(34,914)		(23,608)
			=======================================		

For the financial Period ended 31 December 2014 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 of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his 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 and authorised for issue on 16 June 2015

Mr Taylor McWilliams

Director

Company Registration No. 08491377

HOUSEKEEPING EVENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

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 goods and services net of VAT and trade discounts.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2	Share capital	2014	2014
	·	£	£
	Allotted, called up and fully paid		
	100 ordinary of £1 each	100	100