

Event Set Limited

Registered Number 08525602

Abbreviated Accounts

31 May 2015

Platts

Chartered Accountants

Event Set Limited
Registered Number
08525602
Abbreviated Balance Sheet
As at 31 May 2015

| | Notes | 2015 £ | 2014 £ |
|---|-------|---------------------|---------------------|
| Current assets | | | |
| Debtors | | 1,600 | 866 |
| Cash at bank and in hand | | 907 | 3,254 |
| | | <u>2,507</u> | <u>4,120</u> |
| Creditors: amounts falling due within one year | | (1,093) | (1,764) |
| Net current assets | | <u>1,414</u> | <u>2,356</u> |
| Net assets | | <u><u>1,414</u></u> | <u><u>2,356</u></u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 100 | 100 |
| Profit and loss account | | 1,314 | 2,256 |
| Shareholders' funds | | <u><u>1,414</u></u> | <u><u>2,356</u></u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr K Witthuhn

Director

Approved by the board on 11 May 2016

Event Set Limited
Notes to the Abbreviated Accounts
For the year ended 31 May 2015

1 Accounting policies

Basis of preparation

The unaudited accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, of goods provided to customers and work carried out in respect of services provided to customers.

| 2 Share capital | Nominal value | 2015 Number | 2015 £ | 2014 £ |
|-------------------------------------|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 100 | <u>100</u> | 100 |

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