

**Event Set Limited**

**Registered Number 08525602**

**Abbreviated Accounts**

**31 May 2016**

**Platts**

**Chartered Accountants**

**Event Set Limited**  
**Registered Number**  
**08525602**  
**Abbreviated Balance Sheet**  
**As at 31 May 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors		-	1,600
Cash at bank and in hand		5,773	907
		<u>5,773</u>	<u>2,507</u>
<b>Creditors: amounts falling due within one year</b>		(5,811)	(1,093)
<b>Net current (liabilities)/assets</b>		<u>(38)</u>	<u>1,414</u>
<b>Net (liabilities)/assets</b>		<u><u>(38)</u></u>	<u><u>1,414</u></u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(138)	1,314
<b>Shareholders' funds</b>		<u><u>(38)</u></u>	<u><u>1,414</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 28 February 2017

**Event Set Limited**  
**Notes to the Abbreviated Accounts**  
**For the year ended 31 May 2016**

**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.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>	
Shares issued during the period:				
Ordinary shares	£1 each	100	<u>-</u>	

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