

**MAIREAD MURRAY EVENTS LTD  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 NOVEMBER 2015 TO 31 JANUARY 2017**

**Mairead Murray Events Ltd**  
**Company No. 8744691**  
**Abbreviated Balance Sheet 31 January 2017**

		Period to 31 January 2017		31 October 2015	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	2	3,771		8,120	
Cash at bank and in hand		102		-	
		3,873		8,120	
<b>Creditors: Amounts Falling Due Within One Year</b>					
		(3,773 )		(8,020 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			100		100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			100		100
<b>NET ASSETS</b>			100		100
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
<b>SHAREHOLDERS' FUNDS</b>			100		100

For the period ending 31 January 2017 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 in accordance with section 476 of the Companies Act 2006.
- 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Miss Mairead Murray**

**17/10/2017**

**Mairead Murray Events Ltd**  
**Notes to the Abbreviated Accounts**  
**For the Period 1 November 2015 to 31 January 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Debtors**

Debtors include an amount of £ - (2015 - £ 978 ) falling due after more than one year.

**3. Share Capital**

	Value	Number	Period to 31 January 2017	31 October 2015
	£		£	£
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1,000	100	100	100

**4. Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	As at 1 November 2015	Amounts advanced	Amounts repaid	As at 31 January 2017
	£	£	£	£
Miss Mairead Murray	3,911	3,334	3,700	3,545

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

**5. Ultimate Controlling Party**

The company's ultimate controlling party is the director by virtue of her ownership of 100% of the issued share capital in the company.

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