

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

NEWTORN EVENTS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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NEWTORN EVENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTOR: Ms L Aykroyd

SECRETARY: Ms L Aykroyd

REGISTERED OFFICE: 47 Hastings Street
Castle Donington
Derbyshire
DE74 2LS

REGISTERED NUMBER: 09342279 (England and Wales)

ACCOUNTANTS: RDG Accounting Ltd
Millhouse Business Centre
Station Road
Castle Donington
Derbyshire
DE74 2NJ

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		401
CURRENT ASSETS			
Debtors		33,917	
Cash at bank		<u>25,427</u>	
		59,344	
CREDITORS			
Amounts falling due within one year		<u>66,238</u>	
NET CURRENT LIABILITIES			<u>(6,894)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,493)
CREDITORS			
Amounts falling due after more than one year			<u>7,500</u>
NET LIABILITIES			<u>(13,993)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(14,093)</u>
SHAREHOLDERS' FUNDS			<u>(13,993)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 December 2016 and were signed by:

Ms L Aykroyd - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

1. **ACCOUNTING POLICIES**

ACCOUNTING CONVENTION

The financial statements 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 net invoiced sales of goods, excluding value added tax.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	598
At 31 December 2015	<u>598</u>
DEPRECIATION	
Charge for year	197
At 31 December 2015	<u>197</u>
NET BOOK VALUE	
At 31 December 2015	<u><u>401</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.