

Company Registration No. 09543825 (England and Wales)

**GLOBAL EVENT TECHNOLOGY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 APRIL 2015 TO 30 APRIL 2016**

TUESDAY



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COMPANIES HOUSE

GLOBAL EVENT TECHNOLOGY LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2016

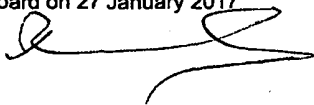
	Notes	2016 £
Fixed assets		
Tangible assets	2	198,470
Current assets		
Debtors		109,611
Cash at bank and in hand		199,011
		<u>308,622</u>
Creditors: amounts falling due within one year		(149,832)
Net current assets		<u>158,790</u>
Total assets less current liabilities		357,260
Creditors: amounts falling due after more than one year		(252,411)
Provisions for liabilities		(35,640)
Net assets		<u>69,209</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		69,207
Total shareholders' funds		<u>69,209</u>

For the period ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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 January 2015).

Approved by the board on 27 January 2017



Mr R. Townsend
Director

Company Registration No. 09543825

GLOBAL EVENT TECHNOLOGY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 15 APRIL 2015 TO 30 APRIL 2016

1 Accounting policies

Basis of preparation

The 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, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers. Income is recognised over the course of the contract based on the stage of completion of the work.

Taxation

Current tax, including UK corporation tax and foreign tax, is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in financial statements. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
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Foreign currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Going concern

The financial statements are prepared on the going concern basis. The directors believe the company to be a viable going concern as the company has a strong cash position and on-going contracts in place.

2 Tangible fixed assets

	£
Cost	
At 15 April 2015	-
Additions	273,008
At 30 April 2016	273,008
Depreciation	
Charge for the year	74,538
At 30 April 2016	74,538
Net book value	
At 30 April 2016	198,470

GLOBAL EVENT TECHNOLOGY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 15 APRIL 2015 TO 30 APRIL 2016

3 Share capital

2016

£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

2

Shares issued during the period:

2 Ordinary shares of £1 each

2