

Registered Number SC390696

EVENT CATERING & PROMOTIONS LTD

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	953	-
Tangible assets	3	25,257	-
		<u>26,210</u>	<u>-</u>
Current assets			
Stocks		4,223	-
Debtors		6,498	-
Cash at bank and in hand		571	-
		<u>11,292</u>	<u>-</u>
Prepayments and accrued income		2,000	-
Creditors: amounts falling due within one year		(12,431)	-
Net current assets (liabilities)		<u>861</u>	<u>-</u>
Total assets less current liabilities		<u>27,071</u>	<u>0</u>
Creditors: amounts falling due after more than one year		(4,740)	-
Total net assets (liabilities)		<u>22,331</u>	<u>0</u>
Capital and reserves			
Called up share capital		10	10
Other reserves		22,990	-
Profit and loss account		(669)	(10)
Shareholders' funds		<u>22,331</u>	<u>0</u>

- For the year ending 31 May 2013 the company was entitled to exemption 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.

Approved by the Board on 31 October 2013

And signed on their behalf by:

Rana Hayat, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 25 May 2012	0
Additions	953
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>953</u>
Amortisation	
At 25 May 2012	0
Charge for the year	0
On disposals	-
At 31 May 2013	<u>0</u>
Net book values	
At 31 May 2013	<u>953</u>
At 24 May 2012	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 25 May 2012	0
Additions	32,834
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>32,834</u>
Depreciation	
At 25 May 2012	0
Charge for the year	7,577
On disposals	-
At 31 May 2013	<u>7,577</u>
Net book values	
At 31 May 2013	<u>25,257</u>

At 24 May 2012

0

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

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