Registered Number SC390696

EVENT CATERING & PROMOTIONS LTD

Abbreviated Accounts

31 May 2014

EVENT CATERING & PROMOTIONS LTD **Registered Number SC390696**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	8,659	26,210
		8,659	26,210
Current assets			
Stocks		11,250	4,223
Debtors		4,260	8,498
Cash at bank and in hand		2,170	571
		17,680	13,292
Creditors: amounts falling due within one year		(29,861)	(12,431)
Net current assets (liabilities)		(12,181)	861
Total assets less current liabilities		(3,522)	27,071
Creditors: amounts falling due after more than one year		-	(4,740)
Total net assets (liabilities)		(3,522)	22,331
Capital and reserves			
Called up share capital		10	10
Other reserves		-	22,990
Profit and loss account		(3,532)	(669)
Shareholders' funds		(3,522)	22,331

- For the year ending 31 May 2014 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 27 February 2015

And signed on their behalf by:
Rana Qamar Hayat, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% straight line
Motor vehicles 20% straight line

Other accounting policies
Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	33,787
Additions	-
Disposals	(17,357)
Revaluations	-
Transfers	-
At 31 May 2014	16,430
Depreciation	
At 1 June 2013	7,577
Charge for the year	3,982
On disposals	(3,788)
At 31 May 2014	7,771
Net book values	
At 31 May 2014	8,659
At 31 May 2013	26,210

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.