Registration number 03875821

Event International Company Ltd

trading as Event International Company Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2011

THURSDAY

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A26 30/08/2012 #349

COMPANIES HOUSE

G Shackleton & Co
Millennium House
49a High Street
Yarm
TS15 9BH

Event International Company Ltd
trading as Event International Company Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Event International Company Ltd trading as Event International Company Ltd for the Year Ended 30 November 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Event International Company Ltd for the year ended 30 November 2011 set out on pages from the company's accounting records and from information and explanations you have given us

As a member firm of the Chartered Institute of Management Accountants (CIMA), we are subject to its ethical and other professional requirements

This report is made solely to the Board of Directors of Event International Company Ltd , as a body, in accordance with the terms of our engagement letter Our work has been undertaken solely to prepare for your approval the accounts of Event International Company Ltd and state those matters that we have agreed to state to them, as a body, in this report To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Event International Company Ltd and its Board of Directors as a body for our work or for this report

It is your duty to ensure that Event International Company Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Event International Company Ltd You consider that Event International Company Ltd is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Event International Company Ltd For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

G Shackleton & Co
Millennium House
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Date

Event International Company Ltd
trading as Event International Company Ltd
(Registration number: 03875821)
Abbreviated Balance Sheet at 30 November 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		13,521	13,090
Current assets			
Debtors	3	57,032	12,264
Cash at bank and in hand		11,154	74,642
		68,186	86,906
Creditors Amounts falling due within one year		(81,515)	(96,197)
Net current liabilities		(13,329)	(9,291)
Net assets		192	3,799
Capital and reserves			
Called up share capital	4	1,101	1,101
Profit and loss account		(909)	2,698
Shareholders' funds		192	3,799

For the year ending 30 November 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 29.8.12

Mr F Wilson
Director

Event International Company Ltd
trading as Event International Company Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 November 2011

1 Accounting policies

Basis of preparation
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Plant and machinery	15% on a reducing balance basis
Fixtures and fittings	15% on a reducing balance basis
Motor vehicles	25% on a reducing balance basis

Foreign currency
Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date All exchange differences are included in the profit and loss account

Hire purchase and leasing
Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 December 2010	40,876	40,876
Additions	3,751	3,751
At 30 November 2011	44,627	44,627
Depreciation		
At 1 December 2010	27,786	27,786
Charge for the year	3,320	3,320
At 30 November 2011	31,106	31,106
Net book value		
At 30 November 2011	13,521	13,521
At 30 November 2010	13,090	13,090

3 Debtors

Debtors includes £nil (2010 - £nil) receivable after more than one year

4 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary Shares of £1 each	1,101	1,101	1,101	1,101