Registration number: 03875821

Event International Company Ltd

trading as Event International Company Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2016



Shackleton Rodgers Ltd
Chartered Certified Accountants
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 Certified 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 2016

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 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html .

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 letterdated 7 August 2014. 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 in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf . 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.

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Shackleton Rodgers Ltd
Chartered Certified Accountants
Millennium House
49a High Street
Yarm
TS15 9BH

Date:.....

Event International Company Ltd
trading as Event International Company Ltd
(Registration number: 03875821)
Abbreviated Balance Sheet at 30 November 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		8,632	10,155
Current assets			
Debtors		49,899	34,660
Cash at bank and in hand		23,080	33,443
		72,979	68,103
Creditors: Amounts falling due within one year		(97,444)	(80,515)
Net current liabilities		(24,465)	(12,412)
Net liabilities		(15,833)	(2,257)
Capital and reserves			
Called up share capital	3	1,101	1,101
Profit and loss account		(16,934)	(3,358)
Shareholders' deficit		(15,833)	(2,257)

For the year ending 30 November 2016 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 director acknowledges his 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 director on 3/8/17

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 2016

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 January 2015).

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

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 2015	27,678	27,678
At 30 November 2016	27,678	27,678
Depreciation		
At 1 December 2015	17,523	17,523
Charge for the year	1,523	1,523
At 30 November 2016	19,046	19,046
Net book value		
At 30 November 2016	8,632	8,632
At 30 November 2015	10,155	10,155

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary Shares of £1 each	1,101	1,101	1,101	1,101

4 Related party transactions

Director's advances and credits

	2016 Advance/ Credit £	2016 Repaid £	2015 Advance/ Credit £	2015 Repaid £
Mr F Wilson				
Directors Loan	-	-	10,852	-