

Registered number

07509921

OSB-Events Limited

Abbreviated Accounts

31 January 2016

OSB-Events Limited**Registered number:** 07509921**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,644	6,842
Current assets			
Debtors		-	28
Cash at bank and in hand		732	15
		<u>732</u>	<u>43</u>
Creditors: amounts falling due within one year		(1,300)	(300)
Net current liabilities		<u>(568)</u>	<u>(257)</u>
Total assets less current liabilities		<u>4,076</u>	<u>6,585</u>
Creditors: amounts falling due after more than one year		(4,707)	(5,950)
Net (liabilities)/assets		<u>(631)</u>	<u>635</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(632)	634
Shareholder's funds		<u>(631)</u>	<u>635</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Jones

Director

Approved by the board on 27 March 2017

OSB-Events Limited

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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
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2 Tangible fixed assets

£

Cost

At 1 February 2015	10,990
At 31 January 2016	<u>10,990</u>

Depreciation

At 1 February 2015	4,148
Charge for the year	2,198
At 31 January 2016	<u>6,346</u>

Net book value

At 31 January 2016	4,644
At 31 January 2015	<u>6,842</u>

3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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