

Registration number 07513607

LIONHEART EVENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD 1 JULY 2013

TO 31 DECEMBER 2014

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LIONHEART EVENTS LIMITED

COMPANY INFORMATION

Director	C.D.S. Moreton
Company number	07513607
Registered office	Welsh Road Farmhouse Welsh Road, Offchurch Leamington Spa Warwickshire CV33 9BG
Accountants	Grineaux Accountants Limited 20 Market Hill Southam Warwickshire CV47 0HF
Business address	Welsh Road Farmhouse Welsh Road, Offchurch Leamington Spa Warwickshire CV33 9BG
Bankers	Lloyds Bank Plc 22 Bridge Street Stratford-Upon-Avon Warwickshire CV37 6AG

LIONHEART EVENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

		31/12/14		30/06/13	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		31,310		5,437
Current assets					
Stocks		16,802		-	
Cash at bank and in hand		362,687		161,618	
		<u>379,489</u>		<u>161,618</u>	
Creditors: amounts falling due within one year		<u>(262,199)</u>		<u>(102,586)</u>	
Net current assets			117,290		59,032
Net assets			<u>148,600</u>		<u>64,469</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			148,599		64,468
Shareholders' funds			<u>148,600</u>		<u>64,469</u>

For the period ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 20 March 2015, and are signed on his behalf by:



C.D.S. Moreton
Director
Registration number 07513607

LIONHEART EVENTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles	- 25% Reducing balance
Computer equipment	- Straight line over 3 years

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Provision is made for deferred tax using the liability method to take account of timing differences between the income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2013	7,406
Additions	45,286
At 31 December 2014	<u>52,692</u>
Depreciation	
At 1 July 2013	1,969
Charge for period	19,413
At 31 December 2014	<u>21,382</u>
Net book values	
At 31 December 2014	<u>31,310</u>
At 30 June 2013	<u>5,437</u>

LIONHEART EVENTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2014

3. Share capital	31/12/14	30/06/13
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>