REGISTERED NUMBER: 07795921 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2016

for

81 Events Limited

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81 Events Limited

Company Information
for the Year Ended 31 October 2016

DIRECTORS:	S Sidders W R Purnell
REGISTERED OFFICE:	32 Upton Close Henley-On-Thames Oxfordshire RG9 1BU
REGISTERED NUMBER:	07795921 (England and Wales)
ACCOUNTANTS:	J & C Accountants Ltd Overdene House 49 Church Street Theale Reading Berkshire RG7 5BX

Abbreviated Balance Sheet
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		63,821		66,945
Investments	3		100		-
			63,921		66,945
CURRENT ASSETS					
Debtors		43,174		21,936	
Cash at bank and in hand		2,956		57,062	
		46,130		78,998	
CREDITORS					
Amounts falling due within one year		22,804		48,849	
NET CURRENT ASSETS			23,326		30,149
TOTAL ASSETS LESS CURRENT LIABILITIES			87,247		97,094
CREDITORS					
Amounts falling due after more than one year			(48,230)		(23,419)
PROVISIONS FOR LIABILITIES			(5,835)		(4,213)
NET ASSETS			33,182		69,462

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			33,082		69,362
SHAREHOLDERS' FUNDS			33,182		69,462

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 21 July 2017 and were signed on its behalf by:

S Sidders - Director

W R Purnell - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost and 20% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015	110,569
Additions	24,241
At 31 October 2016	134,810
DEPRECIATION	
At 1 November 2015	43,624
Charge for year	27,365
At 31 October 2016	70,989
NET BOOK VALUE	
At 31 October 2016	63,821
At 31 October 2015	66,945

continued...

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	100
At 31 October 2016	100
NET BOOK VALUE	
At 31 October 2016	100

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Corner 81 Limited
Country of incorporation: England & Wales
Nature of business: Catering services

Class of shares:	% holding
Ordinary	100.00

Corner 81 Limited was incorporated on 19 July 2016 and commenced trading on 1 September 2016.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
100	Ordinary	£1	100	100

5. CONTROLLING PARTY

The company is controlled by Mr S Sidders a director and major shareholder of the company.

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.