REGISTERED NUMBER: 08256921 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2014

for

Vortex Events Limited

Vortex Events Limited (Registered number: 08256921)

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for the Year Ended 31 October 2014

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Vortex Events Limited

Company Information
for the Year Ended 31 October 2014

DIRECTORS:	Mr M Gourd Mr I Rendle
REGISTERED OFFICE:	Unit 8 Sutherland Court Brownfields Industrial Estate Welwyn Garden City Hertfordshire AL7 1BJ
REGISTERED NUMBER:	08256921 (England and Wales)
ACCOUNTANTS:	Stewarts Accountants Limited 271 High Street Berkhamsted Hertfordshire HP4 1AA

Abbreviated Balance Sheet
31 October 2014

	Notes	31.10.14 £	£	31.10.13 £	£
FIXED ASSETS					
Tangible assets	2		131,635		73,217
CURRENT ASSETS					
Debtors		33,654		36,848	
Cash at bank		21,148		9,704	
		54,802		46,552	
CREDITORS					
Amounts falling due within one year		150,411		109,093	
NET CURRENT LIABILITIES			(95,609)		(62,541)
TOTAL ASSETS LESS CURRENT LIABILITIES			36,026		10,676
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			36,024		10,674
SHAREHOLDERS' FUNDS			36,026		10,676

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 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 April 2015 and were signed on its behalf by:

Mr M Gourd - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2014

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 April 2008).

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 reducing balance and 10% on reducing balance

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2013	83,676
Additions	99,271
At 31 October 2014	182,947
DEPRECIATION	
At 1 November 2013	10,459
Charge for year	40,853
At 31 October 2014	51,312
NET BOOK VALUE	
At 31 October 2014	131,635
At 31 October 2013	73,217

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.14 £	31.10.13 £
2	Ordinary Shares	£1	2	2

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Vortex Events Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Vortex Events Limited for the year ended 31 October 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Vortex Events Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Vortex Events Limited and state those matters that we have agreed to state to the Board of Directors of Vortex Events Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Vortex Events Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Vortex Events Limited. You consider that Vortex Events Limited 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 financial statements of Vortex Events Limited. 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 financial statements.

Stewarts Accountants Limited
271 High Street
Berkhamsted
Hertfordshire
HP4 1AA

21 April 2015

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.