

Registration number 08353321

ABC Events (UK) Limited

Abbreviated accounts

for the period ended 31 January 2014

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COMPANIES HOUSE

ABC Events (UK) Limited

**Abbreviated balance sheet
as at 31 January 2014**

		31/01/14	
	Notes	£	£
Fixed assets			
Intangible assets	2		20,300
Tangible assets	2		40,121
			<u>60,421</u>
Current assets			
Debtors		12,208	
Cash at bank and in hand		33,101	
		<u>45,309</u>	
Creditors: amounts falling due within one year		<u>(62,652)</u>	
Net current liabilities			<u>(17,343)</u>
Total assets less current liabilities			<u>43,078</u>
Net assets			<u>43,078</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			42,978
Shareholders' funds			<u>43,078</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

ABC Events (UK) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 January 2014**

For the period ended 31 January 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 her 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 6 October 2014, and are signed on her behalf by:

Mrs C L Davis
Director



Registration number 08353321

The notes on page 3 form an integral part of these financial statements.

ABC Events (UK) Limited

Notes to the abbreviated financial statements for the period ended 31 January 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

1.3. Goodwill

1.4. 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:

Plant and machinery - Plant and equipment 12.5%, vans 25% using the straight line basis

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	20,300	47,638	67,938
At 31 January 2014	20,300	47,638	67,938
Depreciation and Charge for period	-	7,517	7,517
At 31 January 2014	-	7,517	7,517
Net book value			
At 31 January 2014	20,300	40,121	60,421

3. Share capital	31/01/14 £
Authorised	
100 Ordinary shares of £1 each	100
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
Equity Shares	
100 Ordinary shares of £1 each	100