Registered Number 09651421

NATIONAL BUSINESS EVENT SERVICES LTD

Abbreviated Accounts

30 June 2016

NATIONAL BUSINESS EVENT SERVICES LTD **Registered Number 09651421**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	5,122
		5,122
Current assets		
Debtors		5,054
		5,054
Creditors: amounts falling due within one year		(9,210)
Net current assets (liabilities)		(4,156)
Total assets less current liabilities		966
Accruals and deferred income		(1,200)
Total net assets (liabilities)		(234)
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(236)
Shareholders' funds		(234)

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 March 2017

And signed on their behalf by:
Mr Timothy Alan Holmes, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover comprises the fair value of the consideration received or receivable for the sale of goods and provision
of services in the ordinary course of the company's activities. Turnover is shown net of sales/value added tax,
returns, rebates and discounts.

Tangible assets depreciation policy

Tangible assets are stated in the statement of financial position at cost, less any subsequent accumulated
depreciation and subsequent accumulated impairment losses.
The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition and
installation.
Depreciation
Depreciation is charged so as to write off the cost of assets, other than land and properties under construction
over their estimated useful lives, as follows:

Asset class	Depreciation method and rate
Plant & Machinery	25% straight line
Office Equipment	25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	6,304
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	6,304
Depreciation	
Charge for the year	1,182
On disposals	-
At 30 June 2016	1,182
Net book values	
At 30 June 2016	5,122

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016
	£
2 Ordinary shares of £1 each	2

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