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World Record Events Limited

Abbreviated accounts

for the period ended 31 December 2012
(date of cessation)

Registration number SC256247

GRANTS
Chartered Accountants

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SCT 30/08/2013 #779
COMPANIES HOUSE

World Record Events Limited

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World Record Events Limited

Chartered Accountants' report on the unaudited financial statements to the director of World Record Events Limited

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the accounts of the company on pages 2 to 5 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the Company's Board of Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet as at 31 December 2012 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. 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 accounts.

Grants.

GRANTS
Chartered Accountants
Moncrieff House
69 West Nile Street
Glasgow
G1 2QB

Date: 29.8.2013.

World Record Events Limited

Abbreviated balance sheet
as at 31 December 2012

	Notes	31/12/12 £	£	30/09/12 £	£
Fixed assets					
Tangible assets	2		-		219
Current assets					
Debtors		5,496		19,871	
Bank		24,068		195	
		29,564		20,066	
Creditors: amounts falling due within one year		(35,847)		(24,762)	
Net current liabilities			(6,283)		(4,696)
Total assets less current liabilities			(6,283)		(4,477)
Deficiency of assets			(6,283)		(4,477)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(6,285)		(4,479)
Shareholders' funds			(6,283)		(4,477)

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 pages 4 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the period ended 31 December 2012

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 December 2012 ; and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on ..... and signed on its behalf by

P.Coffey

.....

Paul Coffey
Director

Registration number SC256247

World Record Events Limited

Notes to the abbreviated financial statements
for the period ended 31 December 2012

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. 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 - 33.33% straight line method

1.3. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 October 2012	4,171
Disposals	(4,171)
At 31 December 2012	-
Depreciation	
At 1 October 2012	3,952
On disposals	(4,030)
Charge for period	78
At 31 December 2012	-
Net book values	
At 30 September 2012	219

3. Share capital

	31/12/12 £	30/09/12 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

..... continued

10. Transactions with director

Advances to director

The following director had interest free loans during the period. The movements on these loans are as follows:

	Amount owing		Maximum
	31/12/12	30/09/12	in period
	£	£	£
Paul Coffey	-	14,375	14,375