REGISTERED NUMBER: SC268735 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Vmac Event Management Ltd

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for the Year Ended 31 July 2012

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Vmac Event Management Ltd

Company Information
for the Year Ended 31 July 2012

DIRECTORS:	Mrs V B Mackay D S Mackay
SECRETARY:	Councillor R Wynd
REGISTERED OFFICE:	19 Glasgow Road Blanefield Glasgow G63 9JD
REGISTERED NUMBER:	SC268735 (Scotland)
ACCOUNTANTS:	Bell Barr & Company Chartered Accountants 2 Stewart Street Milngavie Glasgow G62 6BW

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		168		242
CURRENT ASSETS					
Debtors		29,522		24,208	
CREDITORS					
Amounts falling due within one year		29,631		24,366	
NET CURRENT LIABILITIES			(109)		(158)
TOTAL ASSETS LESS CURRENT LIABILITIES			59		84
PROVISIONS FOR LIABILITIES			34		48
NET ASSETS			25		36
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			23		34
SHAREHOLDERS' FUNDS			25		36

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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 23 April 2013 and were signed on its behalf by:

Mrs V B Mackay - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

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 services, 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.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax
Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	1,982
DEPRECIATION	
At 1 August 2011	1,740
Charge for year	74
At 31 July 2012	1,814
NET BOOK VALUE	
At 31 July 2012	168
At 31 July 2011	242

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
2	Ordinary	£1	2	2

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 July 2012 and 31 July 2011:

	31.7.12 £	31.7.11 £
Mrs V B Mackay		
Balance outstanding at start of year	16,847	12,293
Amounts advanced	10,308	4,554
Amounts repaid	(4,574)	-
Balance outstanding at end of year	22,581	16,847

continued...

5. ULTIMATE CONTROLLING PARTY

The controlling party is Mrs V B Mackay.

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Vmac Event Management Ltd

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 four) 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 Vmac Event Management Ltd for the year ended 31 July 2012 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 of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Vmac Event Management Ltd, 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 Vmac Event Management Ltd and state those matters that we have agreed to state to the Board of Directors of Vmac Event Management Ltd, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. 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 Vmac Event Management Ltd 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 Vmac Event Management Ltd. You consider that Vmac Event Management Ltd 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 Vmac Event Management Ltd. 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.

Bell Barr & Company
Chartered Accountants
2 Stewart Street
Milngavie
Glasgow
G62 6BW

Date: .....

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.