Registered Number SC281449

FALKIRK F.C. (EVENTS) LIMITED

Abbreviated Accounts

31 May 2012

FALKIRK F.C. (EVENTS) LIMITED Registered Number SC281449

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Creditors: amounts falling due within one year		(137,281)		(137,281)	
Net current assets			(137,281)		(137,281)
Total assets less current liabilities			(137,281)		(137,281)
Total net Assets (liabilities)			(137,281)		(137,281)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(137,283)		(137,283)
Shareholders funds			(137,281)		(137,281)

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 October 2012

And signed on their behalf by:
D McIntyre, Director
M R Rotchie, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Going Concern: These financial statements have been prepared on a "Going Concern" basis. The company is dependent upon the continued support of its parent company Falkirk Football & Athletic Club Ltd. The related business balance will not be repaid to the detriment of the financial position of the company.

Turnover

The company was dormant throughout the current year and previous year.

2 Transactions with directors

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply to sections 386 & 387 of the Companies Act 2006.

3 Related party disclosures

The ultimate parent undertaking is Falkirk Football & Athletic Club Ltd, a company which is registered in Scotland.

4 Deferred Tax

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