H-EVENTS.CO.UK LIMITED

No. SC323948

ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 18 MAY 2007 TO 30 JUNE 2008

WEDNESDAY
SHCQQC5I
SCT 05/08/2009 896
COMPANIES HOUSE

H-EVENTS.CO.UK LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2008

	Notes	£	2008 £
Fixed assets			
Tangible assets	2		1,980
Current assets			
Debtors		498	
Cash at bank and in hand		31,756	
		32,254	
Creditors: amounts falling due within one year		(30,747)	
Net current assets			1,507
Total assets less current liabilities			3,487
Provisions for liabilities and charges			(126)
Net assets			3,361
Capital and reserves			
Called up share capital	3		100
Profit and loss account			3,261
Equity shareholders' funds			3,361

The director confirms that the company was entitled to the audit exemption under section 249A(1) and that members have not required the company to obtain an audit for the period in accordance with section 249B(2). The director acknowledges his responsibilities to keep accounting records which comply with section 221 and to prepare accounts which give a true and fair view of the state of the company's affairs as at the period end and of its profit for the period then ended in accordance with section 226 and which comply with the Companies Act 1985 as far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 8 July 2009

Harvey Stewart Smith
Director

H-EVENTS.CO.UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% Straight line
Fixtures, fittings & equipment	20% Straight line

1.4 Deferred taxation

Deferred taxation 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 Fixed assets

	Tangible assets £
Cost	
At 18 May 2007	-
Additions	2,833
At 30 June 2008	2,833
Depreciation	
At 18 May 2007	-
Charge for the period	853
At 30 June 2008	853
Net book value	
At 30 June 2008	1,980
At 18 May 2007	-

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 JUNE 2008

3 Share capital	2008 £
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100

During the period 100 Ordinary shares of £1 each were issued at par.