H-EVENTS.CO.UK LIMITED

No. SC323948

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

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COMPANIES HOUSE

H-EVENTS.CO.UK LIMITED

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H-EVENTS.CO.UK LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2009

	Notes	£	2009 £	£	2008 £
Fixed assets					
Tangible assets	2		**1,750**		1,980
Current assets					
Debtors		**104,532**		498	
Cash at bank and in hand		**28,045**		31,756	
		132,577		32,254	
Creditors: amounts falling due within one year		**(166,331)**		(30,747)	
Net current (liabilities)/assets			**(33,754)**		1,507
Total assets less current liabilities			**(32,004)**		3,487
Provisions for liabilities and charges			**-**		(126)
Net (liabilities)/assets			**(32,004)**		3,361
Capital and reserves					
Called up share capital	3		**100**		100
Profit and loss account			**(32,104)**		3,261
Equity shareholders' funds			**(32,004)**		3,361

The director confirms that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the year in accordance with section 476(1) of that Act. The director acknowledges his responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare 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 loss for that financial year in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements 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 director on 14 April 2010

Harvey Stewart Smith
Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

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 April 2008).

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 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. Deferred tax assets are recognised only when recovery is likely.

1.5 Basis of accounting

The financial statements have been prepared on the going concern basis which assumes that the company will continue to trade. This assumption is based upon assurances received from the director that it is his intention to provide such assistance as is required to enable the company to meet its financial commitments. If the company were unable to continue to trade, adjustments would have to be made to reduce the value of the assets to their recoverable amount and to provide for any further liabilities that might arise.

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2008	2,833
Additions	816
At 30 June 2009	3,649
Depreciation	
At 1 July 2008	853
Charge for the year	1,046
At 30 June 2009	1,899
Net book value	
At 30 June 2009	1,750
At 30 June 2008	1,980

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2009

3 Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100