Registered Number SC323948

H-EVENTS.CO.UK LIMITED

Abbreviated Accounts

30 June 2011

H-EVENTS.CO.UK LIMITED **Registered Number SC323948**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,034		740
Total fixed assets			1,034		740
Current assets					
Stocks		0			
Debtors	3	21,802		6,404	
Cash at bank and in hand		24,902		33,907	
Total current assets		46,704		40,311	
Prepayments and accrued income (not expressed within current asset sub-total)		57,733		47,290	
Creditors: amounts falling due within one year	4	(44,563)		(31,195)	
Net current assets			59,874		56,406
Total assets less current liabilities			60,908		57,146
Creditors: amounts falling due after one year			(955)		
Accruals and deferred income	5		(93,839)		(96,087)
Total net Assets (liabilities)			(33,886)		(38,941)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(33,986)		(39,041)
Shareholders funds			(33,886)		(38,941)

a. For the year ending 30 June 2011 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 27 March 2012

And signed on their behalf by:
Harvey Stewart Smith, 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 30 June
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	33.00% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	3,694
additions	1,057
disposals	
revaluations	
transfers	
At 30 June 2011	4,751
Depreciation	
At 30 June 2010	2,954
Charge for year	763
on disposals	
At 30 June 2011	3,717
Net Book Value	
At 30 June 2010	740
At 30 June 2011	1,034

3 **Debtors**

	2011	2010
	£	£
Trade debtors	14,524	6,404
Other debtors	7,278	
Prepayments and accrued income	0	0

21,802	6,404

4 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Trade creditors	4,256	2,358
Other creditors	20,633	11,065
Taxation and Social Security	19,674	17,772
	44,563	31,195

5 **Accruals and deferred Income**

Deferred income represents invoiced sales relating to a subsequent accounting period.