Registered Number SC323948

H-EVENTS.CO.UK LIMITED

Abbreviated Accounts

30 June 2012

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

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,017	1,034
		1,017	1,034
Current assets			
Debtors		57,594	21,802
Cash at bank and in hand		21,937	24,902
		79,531	46,704
Prepayments and accrued income		65,912	57,733
Creditors: amounts falling due within one year		(52,494)	(44,563)
Net current assets (liabilities)		92,949	59,874
Total assets less current liabilities		93,966	60,908
Creditors: amounts falling due after more than one year		(955)	(955)
Accruals and deferred income		(112,799)	(93,839)
Total net assets (liabilities)		(19,788)	(33,886)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(19,888)	(33,986)
Shareholders' funds		(19,788)	(33,886)

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2013

And signed on their behalf by:
Harvey Stewart Smith, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives as follows:
Computer Equipment - 33% per annum on a straight line basis
Fixtures and Fittings - 20% per annum on a straight line basis.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	4,751
Additions	656
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	5,407
Depreciation	
At 1 July 2011	3,717
Charge for the year	673
On disposals	-
At 30 June 2012	4,390
Net book values	
At 30 June 2012	1,017
At 30 June 2011	1,034

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