Registered Number SC323948

H-EVENTS.CO.UK LIMITED

Abbreviated Accounts

30 June 2013

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

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	388	1,017
		388	1,017
Current assets			
Debtors		33,124	66,804
Cash at bank and in hand		64,691	21,937
		97,815	88,741
Prepayments and accrued income		231,810	56,702
Net current assets (liabilities)		329,625	145,443
Total assets less current liabilities		330,013	146,460
Creditors: amounts falling due after more than one year		(120,082)	(161,067)
Accruals and deferred income		(233,902)	(5,181)
Total net assets (liabilities)		(23,971)	(19,788)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(24,071)	(19,888)
Shareholders' funds		(23,971)	(19,788)

- For the year ending 30 June 2013 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 26 March 2014

And signed on their behalf by:
H S SMITH, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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 net invoiced sales of services excluding VAT

Tangible assets depreciation policy
Depreciation is provided at 33% and 20% on cost in order to write assets off over their expected useful life.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	5,407
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	5,407
Depreciation	
At 1 July 2012	4,390
Charge for the year	629
On disposals	-
At 30 June 2013	5,019
Net book values	
At 30 June 2013	388
At 30 June 2012	1,017

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