Registered Number SC371015

EDINBURGH INTERNATIONAL MAGIC FESTIVAL

Abbreviated Accounts

31 January 2015

EDINBURGH INTERNATIONAL MAGIC FESTIVAL **Registered Number SC371015**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	3	-	192
		-	192
Current assets			
Debtors		129	-
Cash at bank and in hand		16,709	2,719
		16,838	2,719
Creditors: amounts falling due within one year		(16,838)	(2,911)
Net current assets (liabilities)		0	(192)
Total assets less current liabilities		0	0
Total net assets (liabilities)		0	0
Reserves			
Income and expenditure account		0	0
Members' funds		0	0

- For the year ending 31 January 2015 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 21 October 2015

And signed on their behalf by:
Kevin McMahon, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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 event ticket income.

Tangible assets depreciation policy
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 - 33.3% straight line

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 February 2014	574
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	574
Depreciation	
At 1 February 2014	382
Charge for the year	192
On disposals	-
At 31 January 2015	574
Net book values	
At 31 January 2015	0
At 31 January 2014	192

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 1072 of the Companies Act 2006.