

Abbreviated Unaudited Accounts
for the Period 1 July 2015 to 29 June 2016
for
Running Burn Events Limited
T/A
Runningburn Events

Running Burn Events Limited (Registered number: SC456049)
T/A Runningburn Events

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for the Period 1 July 2015 to 29 June 2016

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Running Burn Events Limited
T/A Runningburn Events

Company Information
for the Period 1 July 2015 to 29 June 2016

DIRECTORS:

J Neil
Ms Y I Baird

REGISTERED OFFICE:

29 Portland Road
Kilmarnock
Ayrshire
KA1 2BY

REGISTERED NUMBER:

SC456049 (Scotland)

ACCOUNTANTS:

Rogerson & Goldie
Chartered Accountants
29 Portland Road
Kilmarnock
KA1 2BY

Running Burn Events Limited (Registered number: SC456049)
T/A Runningburn Events

Abbreviated Balance Sheet
29 June 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		45,960		51,688
CURRENT ASSETS					
Debtors		3,632		-	
CREDITORS					
Amounts falling due within one year		<u>86,238</u>		<u>72,563</u>	
NET CURRENT LIABILITIES			<u>(82,606)</u>		<u>(72,563)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(36,646)</u>		<u>(20,875)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(36,746)</u>		<u>(20,975)</u>
SHAREHOLDERS' FUNDS			<u>(36,646)</u>		<u>(20,875)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts 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 Board of Directors on 23 May 2017 and were signed on its behalf by:

J Neil - Director

Ms Y I Baird - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 July 2015 to 29 June 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 10% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	65,946
Additions	<u>1,400</u>
At 29 June 2016	<u>67,346</u>
DEPRECIATION	
At 1 July 2015	14,258
Charge for period	<u>7,128</u>
At 29 June 2016	<u>21,386</u>
NET BOOK VALUE	
At 29 June 2016	<u>45,960</u>
At 30 June 2015	<u>51,688</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

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.