

Huntly Live Events Ltd
ABBREVIATED ACCOUNTS COVER

Huntly Live Events Ltd

Company No. SC506621

Abbreviated Accounts

31 May 2016

Huntly Live Events Ltd
ABBREVIATED BALANCE SHEET
at 31 May 2016

Company No.SC506621	Notes	2016 £
Current assets		
Debtors		1,241
		<u>1,241</u>
Creditors: Amounts falling due within one year		<u>(7,673)</u>
Net current liabilities		(6,432)
Total assets less current liabilities		<u>(6,432)</u>
Net liabilities		<u>(6,432)</u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account		(6,434)
Shareholders' funds		<u>(6,432)</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the period ended 31 May 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 14 April 2017

And signed on its behalf by:

J. McKay
 Director
 14 April 2017

**Huntly Live Events Ltd NOTES TO
THE ABBREVIATED ACCOUNTS
for the period ended 31 May 2016**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

2 Share Capital

	Nominal £	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	1.00	2	<u>2</u>
			<u>2</u>
	Nominal value £	2016 Number	2016 £
Shares issued during the period:			
Ordinary shares	1.00	2	<u>2</u>
			<u>2</u>

Shares were issued during the year to D J Henderson & J McKay

3 Going Concern Disclosure

These accounts have been prepared on the going concern basis, there is a net deficiency of

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