

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2016**

**FOR**

**EVENT ELECTRICAL LTD**

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**For The Year Ended 30 April 2016**

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**EVENT ELECTRICAL LTD**

**COMPANY INFORMATION**

**For The Year Ended 30 April 2016**

**DIRECTOR:** C O Trotter

**REGISTERED OFFICE:** 75 Bournemouth Road  
Chandlers Ford  
Eastleigh  
Hampshire  
SO53 3AP

**REGISTERED NUMBER:** 07212522 (England and Wales)

**ACCOUNTANTS:** Stone Osmond Limited  
75 Bournemouth Road  
Chandlers Ford  
Eastleigh  
Hampshire  
SO53 3AP

**ABBREVIATED BALANCE SHEET**  
**30 April 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>64</u>		<u>85</u>
			64		85
<b>CURRENT ASSETS</b>					
Debtors		134,576		55,135	
Cash at bank and in hand		<u>21,055</u>		<u>22,253</u>	
		155,631		77,388	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>118,616</u>		<u>108,003</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>37,015</u>		<u>(30,615)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>37,079</u>		<u>(30,530)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>36,079</u>		<u>(31,530)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>37,079</u>		<u>(30,530)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 and authorised for issue by the director on 25 January 2017 and were signed by:

C O Trotter - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 30 April 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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of three years.

**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 etc - 33% on cost and 25% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 May 2015  
and 30 April 2016

10,000

**AMORTISATION**

At 1 May 2015  
and 30 April 2016

10,000

**NET BOOK VALUE**

At 30 April 2016

-

At 30 April 2015

-

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**For The Year Ended 30 April 2016****3. TANGIBLE FIXED ASSETS**Total  
£**COST**At 1 May 2015  
and 30 April 20163,827**DEPRECIATION**At 1 May 2015  
Charge for year

3,742

21

At 30 April 2016

3,763**NET BOOK VALUE**

At 30 April 2016

64

At 30 April 2015

85**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal  
value:  
£12016  
£  
1,0002015  
£  
1,000

1,000 Ordinary