

Events & Hospitality Limited

Abbreviated Accounts

31 May 2015

Events & Hospitality Limited**Registered number:**

09024617

Abbreviated Balance Sheet**as at 31 May 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	2,100
Current assets		
Debtors		12,372
Cash at bank and in hand		306
		<hr/> 12,678
Creditors: amounts falling due within one year		<hr/> (14,673)
Net current liabilities		(1,995)
Net assets		<hr/> <hr/> 105
Capital and reserves		
Called up share capital	3	100
Profit and loss account		5
Shareholders' funds		<hr/> <hr/> 105

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Green

Director

Approved by the board on 1 March 2016

Events & Hospitality Limited
Notes to the Abbreviated Accounts
for the period ended 31 May 2015

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).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	2,600
At 31 May 2015	<u>2,600</u>

Depreciation

Charge for the period	500
At 31 May 2015	<u>500</u>

Net book value

At 31 May 2015	<u>2,100</u>
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3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	-	-	<u>100</u>
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**Nominal
value**

Number

**Amount
£**

Shares issued during the period:

Ordinary shares	-	-	<u>100</u>
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