

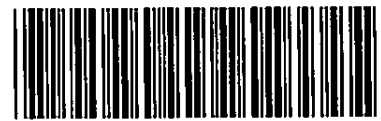
Registration number 7954767

Events and Specialist Productions Limited

Abbreviated accounts

for the period ended 28 February 2013

WEDNESDAY



A2HN1HM1

A24

25/09/2013

#486

COMPANIES HOUSE

Lynne Stone Taxation Consultants Limited

27 Wanderdown Road

Ovingdean

Brighton

East Sussex

BN2 7BT



Events and Specialist Productions Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Events and Specialist Productions Limited

Abbreviated balance sheet as at 28 February 2013

	Notes	28/02/13	
		£	£
Fixed assets			
Tangible assets	2		225
Current assets			
Debtors		6,644	
Cash at bank and in hand		15,433	
		<u>22,077</u>	
Creditors: amounts falling due within one year		<u>(20,653)</u>	
Net current assets			<u>1,424</u>
Total assets less current liabilities			<u>1,649</u>
Net assets			<u><u>1,649</u></u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>1,647</u>
Shareholders' funds			<u><u>1,649</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Events and Specialist Productions Limited

Abbreviated balance sheet (continued)


**Director's statements required by Sections 475(2) and (3)
for the period ended 28 February 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 28 February 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 19 September 2013 and signed on its behalf by

R. Heasman
Director


Registration number 7954767

The notes on page 3 form an integral part of these financial statements.

Events and Specialist Productions Limited

Notes to the abbreviated financial statements for the period ended 28 February 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% Net book value

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	300
At 28 February 2013	<u>300</u>
Depreciation	
Charge for period	75
At 28 February 2013	<u>75</u>
Net book value	
At 28 February 2013	<u><u>225</u></u>

3. Share capital

	28/02/13 £
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	<u>2</u>
Equity Shares	
2 Ordinary shares of £1 each	<u><u>2</u></u>