

Registration number 7954767

**Events and Specialist Productions Limited**

**Abbreviated accounts**

**for the year ended 29 February 2016**



**Lynne Stone Taxation Consultants Limited**  
**27 Wanderdown Road**  
**Ovingdean**  
**Brighton**  
**East Sussex**  
**BN2 7BT**

# Events and Specialist Productions Limited

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## Events and Specialist Productions Limited

### Abbreviated balance sheet as at 29 February 2016

	Notes	2016		2015	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,148		127
<b>Current assets</b>					
Debtors		62,993		7,495	
Cash at bank and in hand		38,914		24,443	
		<u>101,907</u>		<u>31,938</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(70,674)</u>		<u>(31,894)</u>	
<b>Net current assets</b>			<u>31,233</u>		<u>44</u>
<b>Total assets less current liabilities</b>			<u>32,381</u>		<u>171</u>
<b>Net assets</b>			<u>32,381</u>		<u>171</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>32,379</u>		<u>169</u>
<b>Shareholders' funds</b>			<u>32,381</u>		<u>171</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 pages 3 to 4 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 year ended 29 February 2016**

For the year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 19 May 2016, and are signed on his behalf by:



**R. Heasman**  
**Director**

**Registration number 7954767**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Events and Specialist Productions Limited

## Notes to the abbreviated financial statements for the year ended 29 February 2016

### 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 January 2015).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year 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

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 March 2015	300
Additions	1,403
At 29 February 2016	<u>1,703</u>
<b>Depreciation</b>	
At 1 March 2015	173
Charge for year	382
At 29 February 2016	<u>555</u>
<b>Net book values</b>	
At 29 February 2016	<u>1,148</u>
At 28 February 2015	<u>127</u>

**Events and Specialist Productions Limited**  
**Notes to the abbreviated financial statements**  
**for the year ended 29 February 2016**

..... continued

<b>3. Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
 <b>Equity Shares</b>		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>