

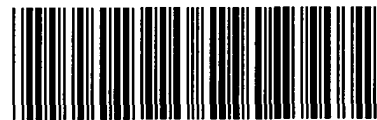
Registration number 7954767

**Events and Specialist Productions Limited**

**Abbreviated accounts**

**for the year ended 28 February 2015**

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COMPANIES HOUSE

**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 28 February 2015

	Notes	2015		2014	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		127		169
<b>Current assets</b>					
Debtors		7,495		17,540	
Cash at bank and in hand		24,443		15,184	
		<u>31,938</u>		<u>32,724</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(31,894)</u>		<u>(37,256)</u>	
<b>Net current assets/(liabilities)</b>			<u>44</u>		<u>(4,532)</u>
<b>Total assets less current liabilities</b>			171		(4,363)
<b>Net assets/(liabilities)</b>			<u>171</u>		<u>(4,363)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			169		(4,365)
<b>Shareholders' funds</b>			<u>171</u>		<u>(4,363)</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 year ended 28 February 2015**

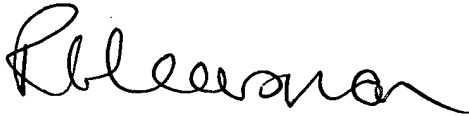
For the year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 15 April 2015, and are signed on his 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 year ended 28 February 2015

#### 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 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 2014	300
At 28 February 2015	300
	300
<b>Depreciation</b>	
At 1 March 2014	131
Charge for year	42
At 28 February 2015	173
	173
<b>Net book values</b>	
At 28 February 2015	127
At 28 February 2014	169
	169

#### 3. Share capital

	<b>2015 £</b>	<b>2014 £</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	2	2
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	2	2
	2	2