

Abbreviated Unaudited Accounts for the Year Ended 30 September 2014

for

A&K Events Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A&K Events Limited

Company Information
for the Year Ended 30 September 2014

DIRECTOR: Ms A E Paddon-Hicks

REGISTERED OFFICE: 67A Watford Road
Kings Langley
Hertfordshire
WD4 8DY

REGISTERED NUMBER: 07017854 (England and Wales)

ACCOUNTANTS: Peter Upton
PO Box 782
Maidenhead
Berkshire
SL6 1FR

Abbreviated Balance Sheet
30 September 2014

	Notes	30.9.14 £	£	30.9.13 £	£
FIXED ASSETS					
Tangible assets	2		15,394		22,837
CURRENT ASSETS					
Debtors		10,379		10,656	
Cash at bank		<u>23,928</u>		<u>23,518</u>	
		34,307		34,174	
CREDITORS					
Amounts falling due within one year		<u>42,263</u>		<u>52,854</u>	
NET CURRENT LIABILITIES			<u>(7,956)</u>		<u>(18,680)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,438		4,157
PROVISIONS FOR LIABILITIES			<u>3,079</u>		<u>3,715</u>
NET ASSETS			<u>4,359</u>		<u>442</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,259</u>		<u>342</u>
SHAREHOLDERS' FUNDS			<u>4,359</u>		<u>442</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (b) 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.

A&K Events Limited (Registered number: 07017854)

Abbreviated Balance Sheet - continued

30 September 2014

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 by the director on 18 February 2015 and were signed by:

Ms A E Paddon-Hicks - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014

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 April 2008).

Turnover

Turnover represents the net invoiced sales of goods and services.

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 - 25% on cost, 20% on cost, 15% on cost and 10% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013	63,412
Additions	4,998
Disposals	<u>(13,587)</u>
At 30 September 2014	<u>54,823</u>
DEPRECIATION	
At 1 October 2013	40,575
Charge for year	9,724
Eliminated on disposal	<u>(10,870)</u>
At 30 September 2014	<u>39,429</u>
NET BOOK VALUE	
At 30 September 2014	<u>15,394</u>
At 30 September 2013	<u>22,837</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
10	Ordinary	£10	<u>100</u>	<u>100</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year dividends totalling £0 (2013 - £0) were paid to and at 30 September 2014 other creditors included £42,927 (2013 - £48,011) owed to Ms AE Paddon-Hicks, the director.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.