

Registration number 7954767

Events and Specialist Productions Limited

Abbreviated accounts

for the year ended 28 February 2014



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 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		169		225
Current assets					
Debtors		17,540		6,644	
Cash at bank and in hand		15,184		15,433	
		<u>32,724</u>		<u>22,077</u>	
Creditors: amounts falling due within one year		<u>(37,256)</u>		<u>(20,653)</u>	
Net current (liabilities)/assets			<u>(4,532)</u>		<u>1,424</u>
Total assets less current liabilities			(4,363)		1,649
Net (liabilities)/assets			<u>(4,363)</u>		<u>1,649</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(4,365)</u>		<u>1,647</u>
Shareholders' funds			<u>(4,363)</u>		<u>1,649</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 28 February 2014

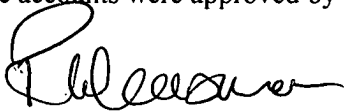
For the year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 20 October 2014, 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 28 February 2014

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

	Tangible fixed assets £
2. Fixed assets	
Cost	
At 1 March 2013	300
At 28 February 2014	300
Depreciation	
At 1 March 2013	75
Charge for year	56
At 28 February 2014	131
Net book values	
At 28 February 2014	169
At 28 February 2013	225

	2014	2013
	£	£
3. Share capital		
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2

Events and Specialist Productions Limited
Notes to the abbreviated financial statements
for the year ended 28 February 2014

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4. Going concern

These financial statements have been prepared on a going concern basis on the assumption that the company's creditors will continue to support the company and that the company's directors will ensure that adequate funds are made available to pay its liabilities as they fall due.