

**CAPITAL EVENTS MANAGEMENT LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2014**

**Company Registration No. 06597090 (England and Wales)**

**COPY FOR SUBMISSION TO THE**  
**REGISTRAR OF COMPANIES**



# **CAPITAL EVENTS MANAGEMENT LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# CAPITAL EVENTS MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,736		1,523
<b>Current assets</b>					
Debtors		4,214		7,548	
Cash at bank and in hand		51		13	
		<u>4,265</u>		<u>7,561</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(48,189)</u>		<u>(18,969)</u>	
<b>Net current liabilities</b>			<u>(43,924)</u>		<u>(11,408)</u>
<b>Total assets less current liabilities</b>			<u>(42,188)</u>		<u>(9,885)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(42,189)</u>		<u>(9,886)</u>
<b>Shareholders' funds</b>			<u>(42,188)</u>		<u>(9,885)</u>

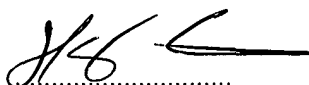
For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18<sup>th</sup> May 2015



Mr H J C Griffiths  
Director

Company Registration No. 06597090

# CAPITAL EVENTS MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

### 1 Accounting policies

#### 1.1 Accounting convention

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

The directors have agreed to support the company for the next twelve months.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	20% reducing balance
Fixtures, fittings and equipment	20% reducing balance

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 January 2014	2,767
Additions	648
	<hr/>
At 31 December 2014	3,415
	<hr/>
<b>Depreciation</b>	
At 1 January 2014	1,244
Charge for the year	435
	<hr/>
At 31 December 2014	1,679
	<hr/>
<b>Net book value</b>	
At 31 December 2014	1,736
	<hr/>
At 31 December 2013	1,523
	<hr/>

# CAPITAL EVENTS MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 DECEMBER 2014**

---

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	1 Ordinary Share of £1 each	1	1
		<u>1</u>	<u>1</u>