

Events Organised Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

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Events Organised Limited

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Abbreviated Balance Sheet

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Events Organised Limited
(Registration number: 7131286)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets	<u>2</u>	<u>499</u>	<u>214</u>
Current assets			
Debtors		15,906	27,078
Cash at bank and in hand		<u>958</u>	<u>10</u>
		16,864	27,088
Creditors: Amounts falling due within one year		<u>(21,187)</u>	<u>(26,144)</u>
Net current (liabilities)/assets		<u>(4,323)</u>	<u>944</u>
Net (liabilities)/assets		<u>(3,824)</u>	<u>1,158</u>
Capital and reserves			
Called up share capital	<u>3</u>	150	150
Profit and loss account		<u>(3,974)</u>	<u>1,008</u>
Shareholders' (deficit)/funds		<u>(3,824)</u>	<u>1,158</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 9 December 2015 and signed on its behalf by:

.....
 J E Thorne
 Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Events Organised Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis. The balance sheet show that liabilities exceed assets by £3,824. The directors have indicated that they will continue to support the company for the foreseeable future to continue its activities.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Events Organised Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

..... *continued*

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2014	1,071	1,071
Additions	963	963
At 31 March 2015	2,034	2,034
Depreciation		
At 1 April 2014	857	857
Charge for the year	678	678
At 31 March 2015	1,535	1,535
Net book value		
At 31 March 2015	499	499
At 31 March 2014	214	214

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	150	150	150	150
	150	150	150	150

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