

Registered Number 07918072

ESKIMO JO EVENTS LTD

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	18,889	25,185
		<u>18,889</u>	<u>25,185</u>
Current assets			
Stocks		3,600	4,695
Debtors		50,812	83,882
Cash at bank and in hand		252,638	222,398
		<u>307,050</u>	<u>310,975</u>
Creditors: amounts falling due within one year		<u>(164,000)</u>	<u>(203,656)</u>
Net current assets (liabilities)		<u>143,050</u>	<u>107,319</u>
Total assets less current liabilities		<u>161,939</u>	<u>132,504</u>
Total net assets (liabilities)		<u>161,939</u>	<u>132,504</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		161,935	132,500
Shareholders' funds		<u>161,939</u>	<u>132,504</u>

- For the year ending 31 January 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 30 October 2015

And signed on their behalf by:

D W Hampson, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Other accounting policies

Provisional pending finalisation of the accounts

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	33,580
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>33,580</u>
Depreciation	
At 1 February 2014	8,395
Charge for the year	6,296
On disposals	-
At 31 January 2015	<u>14,691</u>
Net book values	
At 31 January 2015	<u>18,889</u>
At 31 January 2014	<u>25,185</u>

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