

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2015**  
**FOR**  
**EVENT AND PRODUCTION HIRE LIMITED**

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**FOR THE YEAR ENDED 28TH FEBRUARY 2015**

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**EVENT AND PRODUCTION HIRE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2015**

<b>DIRECTORS:</b>	Mr W Fisher Mr D A Lewis Mr F J MacAndrew
<b>SECRETARY:</b>	Mr W Fisher
<b>REGISTERED OFFICE:</b>	11 Stratford Road Shirley Solihull West Midlands B90 3LU
<b>REGISTERED NUMBER:</b>	07169141 (England and Wales)
<b>ACCOUNTANTS:</b>	Hawkins & Co. Chartered Certified Accountants 11 Stratford Road Shirley Solihull West Midlands B90 3LU
<b>BANKERS:</b>	Lloyds Bank plc 9-11 Poplar Road Solihull West Midlands B91 3AN

**ABBREVIATED BALANCE SHEET**  
**28TH FEBRUARY 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		17,246		20,289
<b>CURRENT ASSETS</b>					
Debtors		1,800		151	
Cash at bank		<u>3,168</u>		<u>255</u>	
		4,968		406	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>26,321</u>		<u>26,106</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(21,353)</u>		<u>(25,700)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(4,107)</u>		<u>(5,411)</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,616</u>		<u>1,324</u>
<b>NET LIABILITIES</b>			<u><u>(5,723)</u></u>		<u><u>(6,735)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		6		6
Profit and loss account			<u>(5,729)</u>		<u>(6,741)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(5,723)</u></u>		<u><u>(6,735)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.
- (b)

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 Board of Directors on 19th August 2015 and were signed on its behalf by:

Mr D A Lewis - Director

Mr F J MacAndrew - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2015**

**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 net sales of services provided in the accounting period.

**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                      - 15% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st March 2014	
and 28th February 2015	<u>36,567</u>
<b>DEPRECIATION</b>	
At 1st March 2014	16,278
Charge for year	<u>3,043</u>
At 28th February 2015	<u>19,321</u>
<b>NET BOOK VALUE</b>	
At 28th February 2015	<u>17,246</u>
At 28th February 2014	<u>20,289</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
6	Ordinary	£1	<u>6</u>	<u>6</u>

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.