

Enriched Events Limited

Abbreviated accounts

for the year ended 30 June 2015

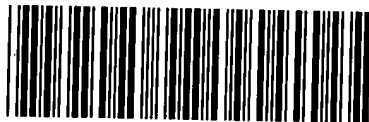
integra Accounting Limited

>Chartered Certified Accountants

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COMPANIES HOUSE

Registration number 08572440

Enriched Events Limited

**Abbreviated balance sheet
as at 30 June 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,077		1,284
Current assets					
Debtors		17,934		23,739	
Cash at bank and in hand		24,161		7,567	
		<u>42,095</u>		<u>31,306</u>	
Creditors: amounts falling due within one year		<u>(42,455)</u>		<u>(31,830)</u>	
Net current liabilities			<u>(360)</u>		<u>(524)</u>
Total assets less current liabilities			717		760
Provisions for liabilities			<u>(200)</u>		<u>(300)</u>
Net assets			<u>517</u>		<u>460</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			417		360
Shareholders' funds			<u>517</u>		<u>460</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.

Enriched Events Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2015**

For the year ended 30 June 2015 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 22 March 2016, and are signed on his behalf by:

Richard Agg
Director

A handwritten signature in black ink, consisting of a large, stylized 'R' followed by several loops and a long horizontal stroke.

Registration number 08572440

The notes on pages 3 to 4 form an integral part of these financial statements.

Enriched Events Limited

Notes to the abbreviated financial statements for the year ended 30 June 2015

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:

Plant and machinery	- 33% straight line
Fixtures, fittings and equipment	- 25% straight line

1.4. Deferred taxation

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2014	1,832
Additions	456
At 30 June 2015	<u>2,288</u>
Depreciation	
At 1 July 2014	548
Charge for year	663
At 30 June 2015	<u>1,211</u>
Net book values	
At 30 June 2015	<u><u>1,077</u></u>
At 30 June 2014	<u><u>1,284</u></u>

Enriched Events Limited

Notes to the abbreviated financial statements for the year ended 30 June 2015

..... continued

3.	Share capital	2015 £	2014 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>
	Equity Shares		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>

4. Transactions with director

Advances to director

During the year the director of the company had an interest free loan. The movement on this loan is as follows:

Amount owing		Maximum
2015	2014	in year
£	£	£
14,934	21,409	39,020
<u>14,934</u>	<u>21,409</u>	<u>39,020</u>