

Registered Number NI057394

EVENT TECHNICAL SERVICES LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	13,402	16,752
Investments		-	-
		<u>13,402</u>	<u>16,752</u>
Current assets			
Stocks		22,500	22,000
Debtors		68,015	6,665
Investments		-	-
Cash at bank and in hand		157,523	108,995
		<u>248,038</u>	<u>137,660</u>
Prepayments and accrued income		-	7,500
Creditors: amounts falling due within one year		(50,257)	(66,888)
Net current assets (liabilities)		<u>197,781</u>	<u>78,272</u>
Total assets less current liabilities		<u>211,183</u>	<u>95,024</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	(7,500)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>211,183</u>	<u>87,524</u>
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		210,183	86,524
Shareholders' funds		<u>211,183</u>	<u>87,524</u>

- For the year ending 30 June 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 31 March 2016

And signed on their behalf by:

Mr P J McEvoy, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	86,259
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>86,259</u>
Depreciation	
At 1 July 2014	69,507
Charge for the year	3,350
On disposals	-
At 30 June 2015	<u>72,857</u>
Net book values	
At 30 June 2015	<u>13,402</u>
At 30 June 2014	<u>16,752</u>

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