### **GBEVENTS SERVICES LTD**

# ABBREVIATED FINANCIAL STATEMENT FOR THE YEAR ENDED 31st MARCH 2015



Company Number: 05893563 (England & Wales)

#### **GB EVENTS SERVICES LTD**

### **ABBREVIATED BALANCE SHEET AS AT 31st MARCH 2015**

	Notes		2015		2014
		£	£	£	£
Fixed Assets					
Tangible assets	6		750		750
Current Asset					
Debtors	7	0		0	
Cash at bank		<u>10551.77</u> 10551.77		<u>9666.77</u> 9666.77	
Less Creditor					
Amount due within one year	8	<u>0</u>		<u>0</u>	
Net Current Asset			<u>10551.77</u> 11301.77		<u>9666.77</u> 10416.77
Provision for Liabilities & charges					
Net Assets			<u>11301.77</u>		<u>10416.77</u>
Capital and Reserves			9576.41		9576.41
Share Capital/Cash introduced Profit and Loss account			9576.41 885		9576.41
Retained profit b/f			840.36		<u>840.36</u>
Retained Profit carried forward			<u>11301.77</u>		10416.77
Metained Front Carried TolWard			11001.77		10-10.11

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an annual audit under section 477 of the companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirement of the companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in part 15 of the companies Act 2006 applicable to companies subject to the small companies regime.

These accounts were approved by the board on the 30th December 2015 and signed on its bahalf by:

Mr G. Balogun Director.

Page 1

## **GB EVENTS SERVICES LTD**

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2015

1	Tangible Fixed Assets	2015
	Cost at 1st April 2014 Additions At 31st March 2015	3000 <u>nil</u> 3000
	Depreciation At 1st April 2014 Charge for the year Net book value At 31st March 2015	3000 <u>0</u> 3000
2	Debtors Trade debtors	<b>2015</b>
	Prepayment	<u>nil</u> 0