

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

The Events Company (Scotland) Ltd

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for the Year Ended 31 December 2015

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The Events Company (Scotland) Ltd

Company Information  
for the Year Ended 31 December 2015

**DIRECTOR:**

B J Calder

**REGISTERED OFFICE:**

52 Highburgh Road  
Downanhill  
Glasgow  
G12 9EH

**REGISTERED NUMBER:**

SC145057 (Scotland)

**ACCOUNTANTS:**

Taxman Solutions  
42 Hayston Road  
Cumbernauld  
Lanarkshire  
G68 0BS

**Abbreviated Balance Sheet**  
**31 December 2015**

	Notes	31.12.15 £	£	31.12.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		60,267		64,669
<b>CURRENT ASSETS</b>					
Stocks		-		14,155	
Debtors		<u>31,642</u>		<u>21,243</u>	
		31,642		35,398	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>78,609</u>		<u>81,883</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(46,967)</u>		<u>(46,485)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			13,300		18,184
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>3,477</u>		<u>15,300</u>
<b>NET ASSETS</b>			<u>9,823</u>		<u>2,884</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>9,723</u>		<u>2,784</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,823</u>		<u>2,884</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 29 September 2016 and were signed by:

B J Calder - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Leasehold	- 10% on cost
Plant and machinery	- 12.5% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 25% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

**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 1 January 2015	241,752
Additions	7,201
At 31 December 2015	<u>248,953</u>
<b>DEPRECIATION</b>	
At 1 January 2015	177,083
Charge for year	11,603
At 31 December 2015	<u>188,686</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>60,267</u>
At 31 December 2014	<u>64,669</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2015

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15	31.12.14
		£1	£	£
100	Ordinary Share		<u>100</u>	<u>100</u>

The Events Company (Scotland) Ltd

Report of the Accountants to the Director of  
The Events Company (Scotland) Ltd

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Taxman Solutions  
42 Hayston Road  
Cumbernauld  
Lanarkshire  
G68 0BS

29 September 2016

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.