

Registered Number 04358065

EUROPEAN SPEAKERS BUREAU LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		1,000	1,000
Current assets			
Debtors		12,305	12,305
		<u>12,305</u>	<u>12,305</u>
Creditors: amounts falling due within one year		(57,606)	(57,606)
Net current assets (liabilities)		<u>(45,301)</u>	<u>(45,301)</u>
Total assets less current liabilities		<u>(44,301)</u>	<u>(44,301)</u>
Total net assets (liabilities)		<u>(44,301)</u>	<u>(44,301)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(45,301)	(45,301)
Shareholders' funds		<u>(44,301)</u>	<u>(44,301)</u>

- For the year ending 30 November 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 16 August 2016

And signed on their behalf by:

T Kenyon Slaney, Director

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

Other accounting policies

Going concern

The company is reliant on the ongoing financial support of the director to meet its financial obligations as they fall due. As these financial obligations are to a company also owned by the director, he is satisfied that these accounts can be prepared on a going concern basis.

Dormant status

The company was dormant (within the meaning of section 480 Companies Act 2006) throughout the year ended 30 November 2015.

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