

Registered Number NI057394

EVENT TECHNICAL SERVICES LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	10,722	13,402
Investments		-	-
		<u>10,722</u>	<u>13,402</u>
Current assets			
Stocks		25,000	22,500
Debtors		74,736	68,015
Investments		-	-
Cash at bank and in hand		166,409	157,523
		<u>266,145</u>	<u>248,038</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(58,717)	(50,257)
Net current assets (liabilities)		<u>207,428</u>	<u>197,781</u>
Total assets less current liabilities		<u>218,150</u>	<u>211,183</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>218,150</u>	<u>211,183</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		217,150	210,183
Shareholders' funds		<u>218,150</u>	<u>211,183</u>

- For the year ending 30 June 2016 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 2017

And signed on their behalf by:

Mr P J McEvoy, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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 2015	86,259
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>86,259</u>
Depreciation	
At 1 July 2015	72,857
Charge for the year	2,680
On disposals	-
At 30 June 2016	<u>75,537</u>
Net book values	
At 30 June 2016	<u>10,722</u>
At 30 June 2015	<u>13,402</u>

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