

ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JUNE 2015 TO 31 MARCH 2016
FOR
INTO-EVENTS LTD

Scodie Deyong LLP
Chartered Accountants
4 Prince Albert Road
London
NW1 7SN

INTO-EVENTS LTD (REGISTERED NUMBER: 06905823)

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FOR THE PERIOD 1 JUNE 2015 TO 31 MARCH 2016**

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INTO-EVENTS LTD

**COMPANY INFORMATION
FOR THE PERIOD 1 JUNE 2015 TO 31 MARCH 2016**

DIRECTOR:	Ms R Paisis
REGISTERED OFFICE:	4 Prince Albert Road London NW1 7SN
REGISTERED NUMBER:	06905823 (England and Wales)
ACCOUNTANTS:	Scodie Deyong LLP Chartered Accountants 4 Prince Albert Road London NW1 7SN

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		18,743		27,360
Tangible assets	3		<u>875</u>		<u>1,105</u>
			19,618		28,465
CURRENT ASSETS					
Debtors		-		200	
Cash at bank		<u>9,015</u>		<u>120</u>	
		9,015		320	
CREDITORS					
Amounts falling due within one year		<u>38,469</u>		<u>57,981</u>	
NET CURRENT LIABILITIES			<u>(29,454)</u>		<u>(57,661)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,836)</u>		<u>(29,196)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(9,936)</u>		<u>(29,296)</u>
SHAREHOLDERS' FUNDS			<u>(9,836)</u>		<u>(29,196)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 13 June 2016 and were signed by:

Ms R Paisis - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JUNE 2015 TO 31 MARCH 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

At the year end the balance sheet is showing net current liabilities of £29,454 (2015: £57,661). The director will not seek repayment of her loan account until the company has the funds available to repay it and will continue to support the company.

The director therefore considers that the preparation of the accounts on a going concern basis is applicable.

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 services.

Development costs

The company developed an iPhone application in 2013 and these costs are being amortised over 5 years.

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	
and 31 March 2016	<u>43,089</u>
AMORTISATION	
At 1 June 2015	15,729
Amortisation for period	<u>8,617</u>
At 31 March 2016	<u>24,346</u>
NET BOOK VALUE	
At 31 March 2016	<u>18,743</u>
At 31 May 2015	<u>27,360</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 JUNE 2015 TO 31 MARCH 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	
and 31 March 2016	<u>2,777</u>
DEPRECIATION	
At 1 June 2015	1,672
Charge for period	<u>230</u>
At 31 March 2016	<u>1,902</u>
NET BOOK VALUE	
At 31 March 2016	<u>875</u>
At 31 May 2015	<u>1,105</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.