

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

The Events Company (Scotland) Ltd

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for the Year Ended 31 December 2014

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The Events Company (Scotland) Ltd

Company Information  
for the Year Ended 31 December 2014

**DIRECTORS:**

B J Calder  
Ms S C Raes

**SECRETARY:**

Ms S C Raes

**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 2014

	Notes	31.12.14 £	£	31.12.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		64,669		29,160
<b>CURRENT ASSETS</b>					
Stocks		14,155		-	
Debtors		<u>21,243</u>		<u>14,641</u>	
		35,398		14,641	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>81,883</u>		<u>44,332</u>	
<b>NET CURRENT LIABILITIES</b>			(46,485)		(29,691)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			18,184		(531)
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>15,300</u>		<u>4,355</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u>2,884</u>		<u>(4,886)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>2,784</u>		<u>(4,986)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,884</u>		<u>(4,886)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued  
31 December 2014

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 Board of Directors on 8 September 2015 and were signed on its behalf by:

B J Calder - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2014

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 April 2008).

**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 2014	203,702
Additions	53,815
Disposals	(15,765)
At 31 December 2014	<u>241,752</u>
<b>DEPRECIATION</b>	
At 1 January 2014	174,542
Charge for year	16,817
Eliminated on disposal	(14,276)
At 31 December 2014	<u>177,083</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>64,669</u>
At 31 December 2013	<u>29,160</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2014

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
100	Ordinary Share	£1	<u>100</u>	<u>100</u>

The Events Company (Scotland) Ltd

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

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) 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 2014 set out on pages three to eight 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

8 September 2015



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.