

Registered Number 05911329

ENERGIZE EVENTS LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,694	2,513
		<u>2,694</u>	<u>2,513</u>
Current assets			
Debtors		248,243	729,977
Cash at bank and in hand		123,716	218,089
		<u>371,959</u>	<u>948,066</u>
Creditors: amounts falling due within one year		(371,238)	(949,468)
Net current assets (liabilities)		<u>721</u>	<u>(1,402)</u>
Total assets less current liabilities		<u>3,415</u>	<u>1,111</u>
Total net assets (liabilities)		<u>3,415</u>	<u>1,111</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,315	1,011
Shareholders' funds		<u>3,415</u>	<u>1,111</u>

- For the year ending 31 August 2014 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 27 May 2015

And signed on their behalf by:

Peter Underwood, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures Fittings and Equipment: 25% Reducing Balance

Computer Equipment: 33% Straight Line

Other accounting policies**Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year. The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

Foreign Currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

2 **Tangible fixed assets**

	£
Cost	
At 1 September 2013	6,530
Additions	1,118
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>7,648</u>
Depreciation	
At 1 September 2013	4,017
Charge for the year	937
On disposals	-
At 31 August 2014	<u>4,954</u>
Net book values	

At 31 August 2014	<u>2,694</u>
At 31 August 2013	<u>2,513</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Peter Underwood
Description of the transaction:	Advances to Directors
Balance at 1 September 2013:	£ 4,894
Advances or credits made:	£ 1,146
Advances or credits repaid:	£ 6,040
Balance at 31 August 2014:	<u>£ 0</u>

Going Concern

The director has reviewed the twelve months ahead and has considered the company's financial position and notes no material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern.

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