Registered Number NI057394

EVENT TECHNICAL SERVICES LIMITED

Abbreviated Accounts

30 June 2011

EVENT TECHNICAL SERVICES LIMITED | Registered Number NI057394

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		38,369		45,140
Total fixed assets			38,369		45,140
Current assets					
Debtors		46,210		49,908	
Cash at bank and in hand		129,429		256,051	
Total current assets		175,639		305,959	
Prepayments and accrued income (not expressed within current asset sub-total)		7,500		7,500	
Creditors: amounts falling due within one year		(24,871)		(113,545)	
Net current assets			158,268		199,914
Total assets less current liabilities			196,637		245,054
Accruals and deferred income			(7,500)		(7,924)
Total net Assets (liabilities)			189,137		237,130
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			188,137		236,130
Shareholders funds			189,137		237,130

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2012

And signed on their behalf by:
Mr F M Snoddy, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of work done, less Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 30 June 2010	45,140
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	45,140
Depreciation	
At 30 June 2010	
Charge for year	6,771
on disposals	
At 30 June 2011	6,771
Net Book Value	
At 30 June 2010	45,140
At 30 June 2011	38,369