

Registered Number NI057394

EVENT TECHNICAL SERVICES LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	16,752	22,844
Investments		-	-
		<u>16,752</u>	<u>22,844</u>
Current assets			
Debtors		28,665	26,610
Cash at bank and in hand		108,995	141,705
		<u>137,660</u>	<u>168,315</u>
Prepayments and accrued income		7,500	7,500
Creditors: amounts falling due within one year		(66,888)	(34,749)
Net current assets (liabilities)		<u>78,272</u>	<u>141,066</u>
Total assets less current liabilities		<u>95,024</u>	<u>163,910</u>
Provisions for liabilities		(7,500)	(7,500)
Total net assets (liabilities)		<u>87,524</u>	<u>156,410</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		86,524	155,410
Shareholders' funds		<u>87,524</u>	<u>156,410</u>

- For the year ending 30 June 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 31 March 2015

And signed on their behalf by:
Mr P J McEvoy, Director

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	86,259
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>86,259</u>
Depreciation	
At 1 July 2013	63,415
Charge for the year	6,092
On disposals	-
At 30 June 2014	<u>69,507</u>
Net book values	
At 30 June 2014	<u>16,752</u>
At 30 June 2013	<u>22,844</u>

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