

**Registered Number NI057394**

**EVENT TECHNICAL SERVICES LIMITED**

**Abbreviated Accounts**

**30 June 2012**

## Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets	2	30,459	38,369
		<u>30,459</u>	<u>38,369</u>
<b>Current assets</b>			
Debtors		23,343	46,210
Cash at bank and in hand		150,699	129,429
		<u>174,042</u>	<u>175,639</u>
<b>Prepayments and accrued income</b>		7,500	7,500
<b>Creditors: amounts falling due within one year</b>		(38,574)	(24,871)
<b>Net current assets (liabilities)</b>		<u>142,968</u>	<u>158,268</u>
<b>Total assets less current liabilities</b>		<u>173,427</u>	<u>196,637</u>
<b>Provisions for liabilities</b>		(7,500)	(7,500)
<b>Total net assets (liabilities)</b>		<u>165,927</u>	<u>189,137</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		164,927	188,137
<b>Shareholders' funds</b>		<u>165,927</u>	<u>189,137</u>

- For the year ending 30 June 2012 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 28 March 2013

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

**Notes to the Abbreviated Accounts for the period ended 30 June 2012****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 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2011	86,259
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>86,259</u>
<b>Amortisation</b>	
At 1 July 2011	47,890
Charge for the year	7,910
On disposals	-
At 30 June 2012	<u>55,800</u>
<b>Net book values</b>	
At 30 June 2012	<u><u>30,459</u></u>
At 30 June 2011	<u><u>38,369</u></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.