REGISTERED NUMBER: SC145057 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

The Events Company (Scotland) Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 December 2013

Company Information
for the Year Ended 31 December 2013

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 Ltd Suite 15 Buchanan Business Centre Buchanan Park Glasgow Lanarkshire G33 6HZ

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		29,160		21,893
CURRENT ASSETS					
Stocks		-		6,895	
Debtors		14,641		1,308	
		14,641		8,203	
CREDITORS					
Amounts falling due within one year		44,332		47,284	
NET CURRENT LIABILITIES			(29,691)		(39,081)
TOTAL ASSETS LESS CURRENT LIABILITIES			(531)		(17,188)
CREDITORS					
Amounts falling due after more than one year			4,355		-
NET LIABILITIES			(4,886)		(17,188)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(4,986)		(17,288)
SHAREHOLDERS' FUNDS			(4,886)		(17,188)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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

(b) 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

continued...

Abbreviated Balance Sheet - continued
31 December 2013

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 12 September 2014 and were signed on its behalf by:

B J Calder - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

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
	£
COST	
At 1 January 2013	185,489
Additions	18,213
At 31 December 2013	203,702
DEPRECIATION	
At 1 January 2013	163,596
Charge for year	10,946
At 31 December 2013	174,542
NET BOOK VALUE	
At 31 December 2013	29,160
At 31 December 2012	21,893

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
100	Ordinary Share	£1	100	100

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 2013 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 Ltd
Suite 15
Buchanan Business Centre
Buchanan Park
Glasgow
Lanarkshire
G33 6HZ

12 September 2014