

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

The Events Company (Scotland) Ltd

FRIDAY



S15RX7W8

SCT

30/03/2012

#760

COMPANIES HOUSE

The Events Company (Scotland) Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

The Events Company (Scotland) Ltd

Company Information
for the Year Ended 31 December 2011

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

The Events Company (Scotland) Ltd

Abbreviated Balance Sheet
31 December 2011

	Notes	31.12.11 £	£	31.12.10 £	£
FIXED ASSETS					
Tangible assets	2		32,370		44,139
CURRENT ASSETS					
Debtors		23,814		53,742	
CREDITORS					
Amounts falling due within one year		<u>66,609</u>		<u>83,276</u>	
NET CURRENT LIABILITIES			<u>(42,795)</u>		<u>(29,534)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(10,425)</u>		<u>14,605</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(10,525)</u>		<u>14,505</u>
SHAREHOLDERS' FUNDS			<u>(10,425)</u>		<u>14,605</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 29 March 2012 and were signed on its behalf by:



B J Calder - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011

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

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2011	179,793
Additions	2,378
	<hr/>
At 31 December 2011	182,171
	<hr/>
DEPRECIATION	
At 1 January 2011	135,654
Charge for year	14,147
	<hr/>
At 31 December 2011	149,801
	<hr/>
NET BOOK VALUE	
At 31 December 2011	32,370
	<hr/>
At 31 December 2010	44,139
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.11 £	31.12.10 £
100	Ordinary Share	£1	100	100
			<hr/>	<hr/>

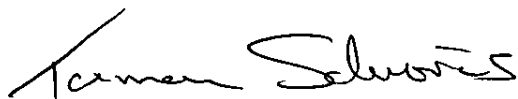
The Events Company (Scotland) Ltd

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 three) 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 2011 set out on pages nil to nil 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

29 March 2012