

Company Registration No. 4329974 (England and Wales)

THE ULTIMATE EVENT COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013



THE ULTIMATE EVENT COMPANY LIMITED

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THE ULTIMATE EVENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets			-		8,570
Current assets					
Debtors		21,416		475,213	
Cash at bank and in hand		930		15,455	
		<u>22,346</u>		<u>490,668</u>	
Creditors: amounts falling due within one year				<u>(63,732)</u>	
Net current assets			<u>22,346</u>		<u>426,936</u>
Total assets less current liabilities			<u>22,346</u>		<u>435,506</u>
Capital and reserves					
Called up share capital	2		200		200
Share premium account			19,870		19,870
Profit and loss account			<u>2,276</u>		<u>415,436</u>
Shareholders' funds			<u>22,346</u>		<u>435,506</u>

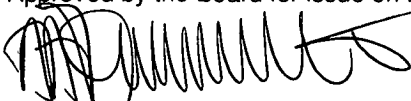
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on ...08/09/2014



Mr A Taiwo
Director

Company Registration No. 4329974

THE ULTIMATE EVENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents the value of total commission receivable less VAT. Commissions are recognised when the supplier is paid.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.6 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.7 Pensions

The company operates defined contribution pension schemes for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

1.8 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	200	200
