REGISTERED NUMBER: 04690331 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

<u>for</u>

Events with Appeal Limited

Events with Appeal Limited (Registered number: 04690331)

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Events with Appeal Limited

Company Information

for the Year Ended 31 March 2014

DIRECTORS: Ms A Malone Mrs N Bond **SECRETARY:** Ms A Malone **REGISTERED OFFICE:** 6 St John's Court Vicars Lane Chester Cheshire CH1 1QE **BUSINESS ADDRESS:** 15 Hawthorn Grove Wilmslow Cheshire SK9 5DE **REGISTERED NUMBER:** 04690331 (England and Wales)

Meacher-Jones 6 St John's Court Vicars Lane Chester Cheshire CH1 1QE

ACCOUNTANTS:

Events with Appeal Limited (Registered number: 04690331)

Abbreviated Balance Sheet

31 March 2014

		31.3.14		31.3.13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		523		697
CURRENT ASSETS					
Debtors		55,008		24,852	
Cash at bank and in hand		44,489		35,796	
		99,497		60,648	
CREDITORS					
Amounts falling due within one year		81,020		55,928	
NET CURRENT ASSETS			18,477		4,720
TOTAL ASSETS LESS CURRENT					
LIABILITIES			19,000		5,417
PROVISIONS FOR LIABILITIES			259		259
NET ASSETS			18,741		5,158
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			18,641		5,058
SHAREHOLDERS' FUNDS			18,741		5,158
					

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

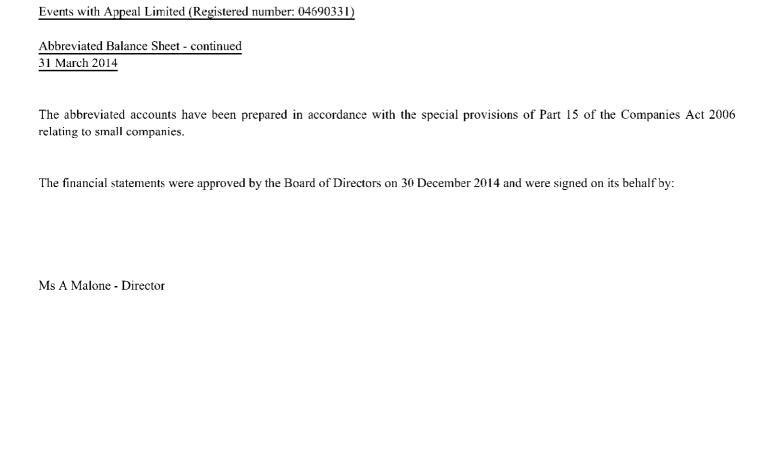
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

applicable to the company.

- (a) 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

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Events with Appeal Limited (Registered number: 04690331)

Notes to the Abbreviated Accounts

for the Year Ended 31 March 2014

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.

Plant and machinery etc

- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 I April 2013	
and 31 March 2014	6,285
DEPRECIATION	
At 1 April 2013	5,588
Charge for year	174
At 31 March 2014	5,762
NET BOOK VALUE	
At 31 March 2014	523
At 31 March 2013	697

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	31.3.14	31.3.13
		value:	£	£
100	Ordinary	£1	100	100

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.