

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Events with Appeal Limited

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for the Year Ended 31 March 2014

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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)

**ACCOUNTANTS:**

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

Abbreviated Balance Sheet

31 March 2014

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

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:

- (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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Events with Appeal Limited (Registered number: 04690331)

Abbreviated Balance Sheet - continued

31 March 2014

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 30 December 2014 and were signed on its behalf by:

Ms A Malone - Director

The notes form part of these abbreviated accounts

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 £
<b>COST</b>	
At 1 April 2013	
and 31 March 2014	6,285
<b>DEPRECIATION</b>	
At 1 April 2013	5,588
Charge for year	174
At 31 March 2014	5,762
<b>NET BOOK VALUE</b>	
At 31 March 2014	523
At 31 March 2013	697

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	<u>100</u>	<u>100</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.