Registration number: 05478932

### **Interactive Business Events Limited**

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2014

Axis Corporate Solutions Limited Chartered Certified Accountants Jordangate House Jordangate Macclesfield Cheshire SK10 1EQ

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

# Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Interactive Business Events Limited for the Year Ended 31 December 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Interactive Business Events Limited for the year ended 31 December 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other detailed professional requirements which a t http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html. This report is made solely to the Board of Directors of Interactive Business Events Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Interactive Business Events Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www2.accaglobal.com/pubs/members/publications/technical\_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Interactive Business Events Limited and its Board of Directors as a body for our work or for this report. It is your duty to ensure that Interactive Business Events Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Interactive Business Events Limited.

You consider that Interactive Business Events Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Interactive Business Events Limited. For this reason, we have not verified the accounts of the accounting records or information, and explanations you have

reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Axis Corporate Solutions Limited Chartered Certified Accountants Jordangate House Jordangate Macclesfield Cheshire SK10 1EQ 19 February 2015

## Interactive Business Events Limited (Registration number: 05478932) Abbreviated Balance Sheet at 31 December 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		4,612	5,929
Current assets			
Debtors		3,962	3,114
Cash at bank and in hand		69,120	82,768
		73,082	85,882
Creditors: Amounts falling due within one year		(10,234)	(18,509)
Net current assets		62,848	67,373
Total assets less current liabilities		67,460	73,302
Provisions for liabilities		(923)	(1,155)
Net assets		66,537	72,147
Capital and reserves			
Called up share capital	<u>3</u>	3	3
Profit and loss account		66,534	72,144
Shareholders' funds		66,537	72,147

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on 19 February 2015
Miss L Beveridge
Director

The notes on pages  $\underline{3}$  to  $\underline{4}$  form an integral part of these financial statements. Page 2

## Interactive Business Events Limited Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

..... continued

#### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

#### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Computer equipment 25% reducing balance Fixtures and fittings 15% reducing balance

#### Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

#### Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

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## Interactive Business Events Limited Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

..... continued

#### 2 Fixed assets

			Tangible assets £	Total £
Cost				
At 1 January 2014			10,349	10,349
At 31 December 2014			10,349	10,349
Depreciation				
At 1 January 2014			4,420	4,420
Charge for the year			1,317	1,317
At 31 December 2014			5,737	5,737
Net book value				
At 31 December 2014			4,612	4,612
At 31 December 2013			5,929	5,929
3 Share capital				
Allotted, called up and fully paid shares				
	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	3	3	3	3
	Pa	ge 4		

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.