

**Abbreviated Unaudited Accounts**  
**for the Period 31 May 2013 to 29 May 2014**  
**for**  
**4th Coming Events Entertainments Limited**

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for the Period 31 May 2013 to 29 May 2014**

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**4th Coming Events Entertainments Limited**

**Company Information**  
**for the Period 31 May 2013 to 29 May 2014**

**DIRECTOR:**

Dr M R Stone

**REGISTERED OFFICE:**

C/O Leon and Company  
100 High Ash Drive  
Leeds  
West Yorkshire  
LS17 8RE

**REGISTERED NUMBER:**

05925262 (England and Wales)

**ACCOUNTANTS:**

Leon & Company  
Chartered Accountants  
100 High Ash Drive  
Alwoodley  
Leeds  
West  
Yorkshire  
LS17 8RE

**Abbreviated Balance Sheet**  
**29 May 2014**

	Notes	29.5.14 £	£	30.5.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		257		341
<b>CURRENT ASSETS</b>					
Debtors		9,189		15,865	
Cash at bank and in hand		<u>1,924</u>		<u>840</u>	
		11,113		16,705	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,721</u>		<u>19,089</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,608)</u>		<u>(2,384)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(5,351)</u>		<u>(2,043)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(6,351)</u>		<u>(3,043)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(5,351)</u>		<u>(2,043)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 May 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 May 2014 in accordance with Section 476 of the Companies Act 2006.

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

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 director on 21 May 2015 and were signed by:

Dr M R Stone - Director

**Notes to the Abbreviated Accounts  
for the Period 31 May 2013 to 29 May 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 services, 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.

Fixtures and fittings - 25% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 31 May 2013 and 29 May 2014	<u>2,770</u>
<b>DEPRECIATION</b>	
At 31 May 2013	2,429
Charge for period	84
At 29 May 2014	<u>2,513</u>
<b>NET BOOK VALUE</b>	
At 29 May 2014	<u>257</u>
At 30 May 2013	<u>341</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.5.14 £	30.5.13 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

There is an overdrawn director's loan on the balance sheet in respect of drawings throughout the period by Dr M R Stone. At the period-end, this balance stood at £3,940 (2013 £11,769). There have been no other related party transactions during the year.

**5. ULTIMATE CONTROLLING PARTY**

The company is controlled by Dr M R Stone by virtue of his owning 100% of the issued equity share capital.

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.