

Registered Number 06557150

ND EVENTS AND MARKETING LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		51,187	20,000
Cash at bank and in hand		22,336	58,140
		<u>73,523</u>	<u>78,140</u>
Creditors: amounts falling due within one year		(7,181)	(12,121)
Net current assets (liabilities)		<u>66,342</u>	<u>66,019</u>
Total assets less current liabilities		<u>66,342</u>	<u>66,019</u>
Total net assets (liabilities)		<u><u>66,342</u></u>	<u><u>66,019</u></u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		66,242	65,919
Shareholders' funds		<u><u>66,342</u></u>	<u><u>66,019</u></u>

- For the year ending 31 March 2016 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 directors acknowledge their 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 Board on 31 December 2016

And signed on their behalf by:

NICOLA CHAPMAN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

NO SALES WERE MADE DURING THE YEAR. THE COMPANY'S ONLY INCOME WAS INTEREST RECEIVED ON A COMMERCIAL LOAN TO AN ASSOCIATED COMPANY

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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