

Abbreviated Accounts for the Year Ended 31 March 2014

for

N D Events and Marketing Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTOR: Mrs N L Chapman

SECRETARY: T E Chapman

REGISTERED OFFICE: Grafton Villa
27 Northampton Road
Blisworth
Northampton
Northamptonshire
NN7 3DN

REGISTERED NUMBER: 06557150 (England and Wales)

ACCOUNTANTS: K Wilson Associates
71 Fyne Drive
Leighton Buzzard
Bedfordshire
LU7 2YG

Abbreviated Balance Sheet

31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		-		268
CURRENT ASSETS					
Debtors		31,625		12,178	
Cash at bank		<u>74,777</u>		<u>61,439</u>	
		106,402		73,617	
CREDITORS					
Amounts falling due within one year		<u>31,761</u>		<u>23,754</u>	
NET CURRENT ASSETS			<u>74,641</u>		<u>49,863</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>74,641</u>		<u>50,131</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>74,541</u>		<u>50,031</u>
SHAREHOLDERS' FUNDS			<u>74,641</u>		<u>50,131</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 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 11 July 2014 and were signed by:

Mrs N L Chapman - Director

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013	
and 31 March 2014	<u>2,588</u>
DEPRECIATION	
At 1 April 2013	2,320
Charge for year	<u>268</u>
At 31 March 2014	<u>2,588</u>
NET BOOK VALUE	
At 31 March 2014	<u>-</u>
At 31 March 2013	<u>268</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary shares	£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.