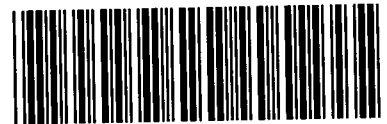


REGISTERED NUMBER: 06712959 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2014
FOR
EXHIBITION EQUIPMENT UK LIMITED**

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COMPANIES HOUSE

EXHIBITION EQUIPMENT UK LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31st December 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

EXHIBITION EQUIPMENT UK LIMITED

COMPANY INFORMATION
for the Year Ended 31st December 2014

DIRECTORS:

P L Bruner
Mrs E J Bruner
G Bruner

SECRETARY:

P L Bruner

REGISTERED OFFICE:

Grafton House
Bullshead Yard
Alcester
Warwickshire
B49 5BX

REGISTERED NUMBER:

06712959 (England and Wales)

ACCOUNTANTS:

Vinings Limited
Chartered Certified Accountants
Grafton House
Bulls Head Yard
Alcester
Warwickshire
B49 5BX

ABBREVIATED BALANCE SHEET
31st December 2014

	Notes	31.12.14 £	31.12.13 £
FIXED ASSETS			
Tangible assets	2	35,403	25,586
CURRENT ASSETS			
Stocks		82,015	78,105
Debtors		28,929	67,854
Cash at bank and in hand		55,243	16,375
		<u>166,187</u>	<u>162,334</u>
CREDITORS			
Amounts falling due within one year		<u>86,421</u>	<u>105,309</u>
NET CURRENT ASSETS		<u>79,766</u>	<u>57,025</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>115,169</u>	<u>82,611</u>
CREDITORS			
Amounts falling due after more than one year		(70,000)	(70,000)
PROVISIONS FOR LIABILITIES		<u>(7,080)</u>	<u>-</u>
NET ASSETS		<u><u>38,089</u></u>	<u><u>12,611</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>37,989</u>	<u>12,511</u>
SHAREHOLDERS' FUNDS		<u><u>38,089</u></u>	<u><u>12,611</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 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
- (b) 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.

ABBREVIATED BALANCE SHEET - continued
31st December 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 8th May 2015 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'P L Bruner', with a long horizontal flourish extending to the right.

P L Bruner - Director

EXHIBITION EQUIPMENT UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31st December 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold	- 5% on cost
Plant and machinery	- 10% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

STOCKS

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

DEFERRED TAX

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future. balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2014	37,728
Additions	20,183
Disposals	(6,450)
At 31st December 2014	51,461
DEPRECIATION	
At 1st January 2014	12,142
Charge for year	7,645
Eliminated on disposal	(3,729)
At 31st December 2014	16,058
NET BOOK VALUE	
At 31st December 2014	35,403
At 31st December 2013	25,586

EXHIBITION EQUIPMENT UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31st December 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
100	Ordinary A	£1	<u>100</u>	<u>100</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st December 2014 and 31st December 2013:

	31.12.14 £	31.12.13 £
G Bruner		
Balance outstanding at start of year	-	-
Amounts advanced	714	-
Amounts repaid	(271)	-
Balance outstanding at end of year	<u>443</u>	<u>-</u>

The above loan was provided interest free and was repaid by 31st March 2015.