

Company Registration No. 06775316 (England and Wales)

CLASSIC ENTERTAINMENT EVENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

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CLASSIC ENTERTAINMENT EVENTS LIMITED

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CLASSIC ENTERTAINMENT EVENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Investments	2		2		2
Current assets					
Debtors		150,341		150,341	
Creditors: amounts falling due within one year		(2,519)		(2,519)	
Net current assets			147,822		147,822
Total assets less current liabilities			147,824		147,824
Creditors: amounts falling due after more than one year			(809,636)		(809,636)
			(661,812)		(661,812)
Capital and reserves					
Called up share capital	3	250,000		250,000	
Profit and loss account		(911,812)		(911,812)	
Shareholders' funds			(661,812)		(661,812)

For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 May 2015

Mr J N Wigley
Director

Company Registration No. 06775316

CLASSIC ENTERTAINMENT EVENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.4 Consolidation

The company is the parent of a small group of companies and as such, is not required to prepare consolidated financial statements. These financial statements present information relating to this company as an individual entity and not about its group.

2 Fixed assets

Investments
£

Cost

At 1 September 2013 & at 31 August 2014

2

At 31 August 2013

2

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held	%
Subsidiary undertakings				
Classic Historic Racing Limited	England & Wales	Ordinary		100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves	Profit/(loss) for the year
		2014	2014
		£	£
Principal activity			
Classic Historic Racing Limited	Event Organisation	(519,545)	62,548

CLASSIC ENTERTAINMENT EVENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	250,000 Ordinary shares of £1 each	250,000	250,000
		<u>250,000</u>	<u>250,000</u>

4 Ultimate parent company

The immediate parent company is Goose Live Events Limited (formerly Goose Communications Limited). J N Wigley is considered to be the ultimate controlling part by virtue of his majority shareholding in Goose Live Events Limited.