

Registered Number 06818518

ZEPHYR EVENTS MANAGEMENT LTD.

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	339	452
		<u>339</u>	<u>452</u>
Current assets			
Debtors		2,796	9,066
Cash at bank and in hand		7,011	3,751
		<u>9,807</u>	<u>12,817</u>
Creditors: amounts falling due within one year		(9,766)	(10,510)
Net current assets (liabilities)		<u>41</u>	<u>2,307</u>
Total assets less current liabilities		<u>380</u>	<u>2,759</u>
Provisions for liabilities		(68)	(90)
Total net assets (liabilities)		<u>312</u>	<u>2,669</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		311	2,668
Shareholders' funds		<u>312</u>	<u>2,669</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 12 December 2016

And signed on their behalf by:

M J Fowler, 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 January 2015.

Turnover policy

Turnover represents the total value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Computer equipment - 25% reducing balance

Other accounting policies**Deferred taxation**

Full provision is made for deferred taxation to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes. Deferred tax assets and liabilities are not discounted.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,548
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,548</u>
Depreciation	
At 1 April 2015	1,096
Charge for the year	113
On disposals	-
At 31 March 2016	<u>1,209</u>
Net book values	

At 31 March 2016	<u>339</u>
At 31 March 2015	<u>452</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

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

4 **Transactions with directors**

Name of director receiving advance or credit:	M J Fowler
Description of the transaction:	Advances to director
Balance at 1 April 2015:	£ 6,249
Advances or credits made:	-
Advances or credits repaid:	£ 6,249
Balance at 31 March 2016:	<u>£ 0</u>

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