REGISTERED NUMBER: 07160147 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2015

for

Eventa Entertainment Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2015

Eventa Entertainment Ltd

Company Information
for the Year Ended 30 April 2015

DIRECTOR:	R J Hill
REGISTERED OFFICE:	Hanover House 4th Floor 118 Queens Road Brighton East Sussex BN1 3XG
REGISTERED NUMBER:	07160147 (England and Wales)
ACCOUNTANTS:	Ghiaci Goodhand Smith Limited 12a Marlborough Place BRIGHTON East Sussex BN1 1WN

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	30.4.14 £
CURRENT ASSETS			
Debtors		112,092	113,343
Cash at bank		47,080	55,621
		159,172	168,964
CREDITORS			
Amounts falling due within one year		214,321	126,348
NET CURRENT (LIABILITIES)/ASSETS		(55,149)	42,616
TOTAL ASSETS LESS CURRENT LIABILITIES		(55,149)	42,616
CAPITAL AND RESERVES			
Called up share capital	2	30,000	30,000
Profit and loss account		(85,149)	12,616
SHAREHOLDERS' FUNDS		(55,149)	42,616

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 29 January 2016 and were signed by:

R J Hill - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015**

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 services, excluding value added tax.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
1,000	Ordinary	£1	30,000	30,000

3. **CONTROLLING PARTY**

The company was controlled by its director, R J Hill, throughout the period.

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.