

Registered Number 07792558

EVENTLAB (UK) LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	-	5,000
		<u>-</u>	<u>5,000</u>
Current assets			
Debtors		1,678	627
Cash at bank and in hand		71,530	28,407
		<u>73,208</u>	<u>29,034</u>
Net current assets (liabilities)		<u>73,208</u>	<u>29,034</u>
Total assets less current liabilities		<u>73,208</u>	<u>34,034</u>
Creditors: amounts falling due after more than one year		(34,794)	(21,121)
Total net assets (liabilities)		<u>38,414</u>	<u>12,913</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		38,413	12,912
Shareholders' funds		<u>38,414</u>	<u>12,913</u>

- For the year ending 30 September 2015 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 24 March 2016

And signed on their behalf by:

David McAllister, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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 April 2008.

Turnover policy

Turnover represents sales made during the year, less Vat from the supply of a corporate events management service.

Intangible assets amortisation policy

Intangible assets represents goodwill arising on the acquisition of the business by the company on incorporation.

2 Intangible fixed assets

	£
Cost	
At 1 October 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>10,000</u>
Amortisation	
At 1 October 2014	5,000
Charge for the year	5,000
On disposals	-
At 30 September 2015	<u>10,000</u>
Net book values	
At 30 September 2015	<u>0</u>
At 30 September 2014	<u>5,000</u>

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