

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

for

Mighty Events Limited

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for the Year Ended 30 November 2015

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DIRECTORS:

Mr Joseph Bruce Emmett
Mrs Christine Helen Emmett

SECRETARY:

Mrs Christine Helen Emmett

REGISTERED OFFICE:

Innovate Chartermark Way
Colburn Business Park
Colburn
North Yorkshire
DL9 4QJ

REGISTERED NUMBER:

07851290 (England and Wales)

ACCOUNTANTS:

Rishworth Baxter Limited
14A Rishworth Street
Wakefield
West Yorkshire
WF1 3BY

Abbreviated Balance Sheet
30 November 2015

	Notes	30.11.15 £	£	30.11.14 £	£
FIXED ASSETS					
Tangible assets	2		5,378		4,571
CURRENT ASSETS					
Debtors		14,972		3,148	
Cash at bank		484		4,037	
		<u>15,456</u>		<u>7,185</u>	
CREDITORS					
Amounts falling due within one year		<u>16,826</u>		<u>4,475</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,370)</u>		<u>2,710</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,008</u>		<u>7,281</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>3,908</u>		<u>7,181</u>
SHAREHOLDERS' FUNDS			<u>4,008</u>		<u>7,281</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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 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.
- (b)

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 31 August 2016 and were signed on its behalf by:

Mr Joseph Bruce Emmett - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2014	7,436
Additions	<u>2,600</u>
At 30 November 2015	<u>10,036</u>
DEPRECIATION	
At 1 December 2014	2,865
Charge for year	<u>1,793</u>
At 30 November 2015	<u>4,658</u>
NET BOOK VALUE	
At 30 November 2015	<u>5,378</u>
At 30 November 2014	<u>4,571</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
100	Ordinary	100	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2015

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 November 2015 and 30 November 2014:

	30.11.15 £	30.11.14 £
Mr Joseph Bruce Emmett		
Balance outstanding at start of year	-	-
Amounts advanced	6,386	-
Amounts repaid	(4,847)	-
Balance outstanding at end of year	<u>1,539</u>	<u>-</u>

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.