

AmENDING

Registered number
7918072

ESKIMO JO EVENTS LTD

Abbreviated Accounts

31 January 2015

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11/04/16

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COMPANIES HOUSE

Amending

ESKIMO JO EVENTS LTD

Registered number:

7918072

**Abbreviated Balance Sheet
as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	21,399	25,185
Current assets			
Stocks		4,322	4,695
Debtors		54,204	83,882
Cash at bank and in hand		252,639	222,398
		<u>311,165</u>	<u>310,975</u>
Creditors: amounts falling due within one year		<u>(159,038)</u>	<u>(203,656)</u>
Net current assets		152,127	107,319
Net assets		<u>173,526</u>	<u>132,504</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		173,522	132,500
Shareholders' funds		<u>173,526</u>	<u>132,504</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


D W Hampson
Director


I R Hepburn
Director


A J Howe
Director


H Swain
Director

Approved by the board on 29/3/16

ESKIMO JO EVENTS LTD
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 February 2014	33,580
Additions	<u>3,347</u>
At 31 January 2015	<u>36,927</u>

Depreciation

At 1 February 2014	8,395
Charge for the year	<u>7,133</u>
At 31 January 2015	<u>15,528</u>

Net book value

At 31 January 2015	<u>21,399</u>
At 31 January 2014	<u>25,185</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>