

Way Out Events Ltd

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2015

KARA Accountants Limited
Chartered Management Accountants
THE SQUARE
FAWLEY
SOUTHAMPTON
HAMPSHIRE
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Way Out Events Ltd Contents

Abbreviated Balance Sheet

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Notes to the Abbreviated Accounts

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Way Out Events Ltd
(Registration number: 07930275)
Abbreviated Balance Sheet at 28 February 2015

	Note	2015 £	(As restated) 2014 £
Current assets			
Debtors		2,663	14,156
Cash at bank and in hand		<u>22,053</u>	<u>11,514</u>
		24,716	25,670
Creditors: Amounts falling due within one year		<u>(23,010)</u>	<u>(27,895)</u>
Net assets/(liabilities)		<u>1,706</u>	<u>(2,225)</u>
Capital and reserves			
Called up share capital	<u>2</u>	2	2
Profit and loss account		<u>1,704</u>	<u>(2,227)</u>
Shareholders' funds/(deficit)		<u>1,706</u>	<u>(2,225)</u>

For the year ending 28 February 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 6 May 2015 and signed on its behalf by:

.....
Mr SM Pickup
Director

The notes on page 2 form an integral part of these financial statements.

Way Out Events Ltd
Notes to the Abbreviated Accounts for the Year Ended 28 February 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2
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