

ACS Event Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

Complete Accountancy Plus Limited
Accountants
35 Cassel Avenue
Branksome Park
Poole
Dorset
BH13 6JD

ACS Event Services Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
ACS Event Services Limited
for the Year Ended 31 March 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ACS Event Services Limited for the year ended 31 March 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of ACS Event Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of ACS Event Services Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ACS Event Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ACS Event Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of ACS Event Services Limited. You consider that ACS Event Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ACS Event Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Complete Accountancy Plus Limited

Accountants

35 Cassel Avenue

Branksome Park

Poole

Dorset

BH13 6JD

14 August 2015

ACS Event Services Limited
(Registration number: 08500969)
Abbreviated Balance Sheet at 31 March 2015

	Note	31 March 2015 £	31 March 2014 £
Current assets			
Debtors		1	6,512
Creditors: Amounts falling due within one year		-	(5,766)
Net assets		<u>1</u>	<u>746</u>
Capital and reserves			
Called up share capital	<u>2</u>	1	1
Profit and loss account		-	745
Shareholders' funds		<u>1</u>	<u>746</u>

For the year ending 31 March 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 director acknowledges his 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 director on 14 August 2015

.....
Mr A C Strachan
Director

The notes on page 3 form an integral part of these financial statements.

ACS Event Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 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..

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	31 March 2015		31 March 2014	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

3 Related party transactions

Director's advances and credits

	Year ended 31 March 2015 Advance/ Credit £	Year ended 31 March 2015 Repaid £	23 April 2013 to 31 March 2014 Advance/ Credit £	23 April 2013 to 31 March 2014 Repaid £
Mr A C Strachan				
Directors Loan Account	-	-	(2,559)	-
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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.