Registered number
09166571

Zephyr Events Limited

Abbreviated Accounts

30 November 2016

Zephyr Events Limited

Registered number: 09166571

Abbreviated Balance Sheet

as at 30 November 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		7,277		-
Current assets					
Stocks		-		1,131	
Cash at bank and in hand		7,385		16,069	
		7,385		17,200	
Creditors: amounts falling due within one year		(11,045)		(14,639)	
Net current (liabilities)/assets			(3,660)		2,561
Net assets			3,617		2,561
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,616		2,560
Shareholder's funds			3,617		2,561

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

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

The director acknowledges his 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.

Rawley Clay

Director

Approved by the board on 16 August 2017

Zephyr Events Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2016

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 January 2015).

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.

Stocks

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

2 Tangible fixed assets

	£
Cost	
Additions	8,970
At 30 November 2016	8,970
Depreciation	
Charge for the year	1,693
At 30 November 2016	1,693
Net book value	
At 30 November 2016	7,277

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1