

Registered number
09421408

AME WORLD EVENTS LTD

Filleted Accounts

28 February 2018

AME WORLD EVENTS LTD**Registered number:** 09421408**Balance Sheet****as at 28 February 2018**

	Notes	2018 £	2017 £
Current assets			
Debtors	2	6,197	-
Cash at bank and in hand		4,484	257
		<u>10,681</u>	<u>257</u>
Creditors: amounts falling due within one year			
	3	(11,327)	(7,223)
Net current liabilities		<u>(646)</u>	<u>(6,966)</u>
Net liabilities		<u>(646)</u>	<u>(6,966)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(746)	(7,066)
Shareholder's funds		<u>(646)</u>	<u>(6,966)</u>

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

ATHANASIOS AGRAFIOTIS-STEPHENSON

Director

Approved by the board on 28 November 2018

AME WORLD EVENTS LTD

Notes to the Accounts

for the year ended 28 February 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

2 Debtors	2018	2017
	£	£
Other debtors	6,197	-
	<hr/>	<hr/>
3 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	996	840
Taxation and social security costs	105	-
Other creditors	10,226	6,383
	<hr/>	<hr/>
	11,327	7,223

4 Other information

AME WORLD EVENTS LTD is a private company limited by shares and incorporated in England.
Its registered office is:

FIRST FLOOR
10 HAMPDEN SQUARE
SOUTHGATE
LONDON
N14 5JR

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.