

TRIBAL EVENTS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
1 SEPTEMBER 2015 TO 30 SEPTEMBER 2016

TRIBAL EVENTS LIMITED (REGISTERED NUMBER: 09755164)

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FOR THE PERIOD 1 SEPTEMBER 2015 TO 30 SEPTEMBER 2016**

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TRIBAL EVENTS LIMITED

COMPANY INFORMATION

FOR THE PERIOD 1 SEPTEMBER 2015 TO 30 SEPTEMBER 2016

DIRECTORS:

Ms H Clover
Mr A G Barker

REGISTERED OFFICE:

Unit 6 Crossfit
Avon Mill
Loddiswell
Kingsbridge
Devon
TQ7 4DD

REGISTERED NUMBER:

09755164 (England and Wales)

ACCOUNTANTS:

Johnson Tidsall Limited
Chartered Accountants
81 Burton Road
Derby
Derbyshire
DE1 1TJ

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		22,030
CURRENT ASSETS			
Stocks		2,500	
Debtors		45,367	
Cash at bank		6,117	
		53,984	
CREDITORS			
Amounts falling due within one year		59,929	
NET CURRENT LIABILITIES			(5,945)
TOTAL ASSETS LESS CURRENT LIABILITIES			16,085
CAPITAL AND RESERVES			
Called up share capital	3		20
Profit and loss account			16,065
SHAREHOLDERS' FUNDS			16,085

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 August 2017 and were signed on its behalf by:

Ms H Clover - Director

Mr A G Barker - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 SEPTEMBER 2015 TO 30 SEPTEMBER 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis on the assumption that the support of the company directors will continue to be available for the foreseeable future. The financial statements do not include any adjustments that would result from the withdrawal of this support.

Accounting convention

The financial statements 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 invoiced sales of goods & services, inclusive of value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>29,288</u>
At 30 September 2016	<u>29,288</u>
DEPRECIATION	
Charge for period	<u>7,258</u>
At 30 September 2016	<u>7,258</u>
NET BOOK VALUE	
At 30 September 2016	<u>22,030</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
20	Ordinary	£1	<u>20</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 SEPTEMBER 2015 TO 30 SEPTEMBER 2016

3. CALLED UP SHARE CAPITAL - continued

20 Ordinary shares of £1 were issued during the period for cash of £ 20 .

4. ULTIMATE CONTROLLING PARTY

The company is controlled by its directors.

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.