

COMPANY REGISTRATION NUMBER 09889488

LAMBERT EVENT SERVICES LTD

UNAUDITED ABBREVIATED ACCOUNTS

30 November 2016

THE COOK PARTNERSHIP

Chartered Accountants

Unit 7

The Forum

Icknield Way

Tring

Hertfordshire

HP23 4JY

LAMBERT EVENT SERVICES LTD

ABBREVIATED BALANCE SHEET

30 November 2016

| | | | 2016 |
|---|------|-------|------------|
| | Note | £ | £ |
| CURRENT ASSETS | | | |
| Debtors | | 1,787 | |
| CREDITORS: Amounts falling due within one year | | 1,338 | |
| | | ----- | |
| NET CURRENT ASSETS | | | 449 |
| | | | ---- |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 449 |
| | | | ---- |
| CAPITAL AND RESERVES | | | |
| Called up equity share capital | 3 | | 100 |
| Profit and loss account | | | 349 |
| | | | ---- |
| SHAREHOLDERS' FUNDS | | | 449 |
| | | | ---- |

For the year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 23 August 2017 .

P Lambert Director

Company Registration Number: 09889488

LAMBERT EVENT SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2. TRANSACTIONS WITH THE DIRECTOR

At 30 November 2016, P Lambert owed the company £1,787.

3. SHARE CAPITAL

Allotted, called up and fully paid:

| | No. | £ |
|------------------------------------|------------|------------|
| Ordinary Shares shares of £ 1 each | 100 | 100 |
| | ---- | ---- |

4. ULTIMATE CONTROL

The company was under the control of P Lambert.

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.