

Registered Number NI608648

EVENT MEDIC (NI) LTD

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,158	1,448
		<u>1,158</u>	<u>1,448</u>
Current assets			
Debtors		2,508	2,537
Cash at bank and in hand		195,085	111,870
		<u>197,593</u>	<u>114,407</u>
Creditors: amounts falling due within one year		(48,028)	(19,924)
Net current assets (liabilities)		<u>149,565</u>	<u>94,483</u>
Total assets less current liabilities		<u>150,723</u>	<u>95,931</u>
Total net assets (liabilities)		<u>150,723</u>	<u>95,931</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		150,722	95,930
Shareholders' funds		<u>150,723</u>	<u>95,931</u>

- For the year ending 31 August 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 directors acknowledge their 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 Board on 24 August 2016

And signed on their behalf by:

Dr Aisling Diamond, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with accounting standards comprising the Companies Act 2006. Accounting Standards generally accepted in preparing financial statements giving a true and fair view are those published by the Institute of Chartered Accountants in Ireland and issued by the Accounting Standards Board.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	2,771
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>2,771</u>
Depreciation	
At 1 September 2014	1,323
Charge for the year	290
On disposals	-
At 31 August 2015	<u>1,613</u>
Net book values	
At 31 August 2015	<u>1,158</u>
At 31 August 2014	<u>1,448</u>

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