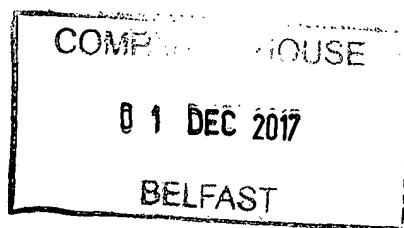


EVENT MEDIC (NI) LTD

**18 THE GREEN
DUNMURRY
BELFAST
BT17 OEH**

NI 608648

AMENDED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31st AUGUST 2016



**Fountain Accounting Ltd
Chartered Accountants
Suite 1, Fountain Centre
College Street
Belfast BT1 6ET**

EVENT MEDIC (NI) LTD

**INDEPENDENT ACCOUNTANT'S REPORT ON THE UNAUDITED FINANCIAL STATEMENTS TO
THE DIRECTORS OF EVENT MEDIC (NI) LTD**

As described on the balance sheet you are responsible for the preparation of the amended abbreviated accounts for the year ended 31st August 2016, set out on pages 2 to 3, and you consider that the company is exempt from an audit under the Companies Act 2006 Section 476.

In accordance with your instructions, we have compiled these unaudited abbreviated accounts, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplies to us.

DATED.....

30/11/2017

Fountain Accounting Ltd

Fountain Accounting Ltd
Chartered Accountants
Suite 1, Fountain Centre
College Street
Belfast BT1 6ET

EVENT MEDIC (NI) LTD

AMENDED ABBREVIATED BALANCE SHEET AS AT 31st AUGUST 2016

	<u>Notes</u>	<u>2016</u>	<u>2015</u>
<u>FIXED ASSETS</u>			
Tangible Assets		6,895	1,158
		<u>6,895</u>	<u>1,158</u>
<u>CURRENT ASSETS</u>			
Debtors		2,592	2,508
Cash at Bank and in Hand		<u>214,778</u>	<u>195,085</u>
		<u>217,370</u>	<u>197,593</u>
<u>CURRENT LIABILITIES</u>			
(Amounts falling due within one year)		<u>35,706</u>	<u>48,028</u>
<u>NET CURRENT ASSETS</u>		<u>181,664</u>	<u>149,565</u>
<u>TOTAL NET ASSETS</u>		<u>£188,559</u>	<u>£150,723</u>
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	2	1	1
Profit and Loss Account		<u>188,558</u>	<u>150,722</u>
		<u>£188,559</u>	<u>£150,723</u>

In preparing these financial statements:

for the year ended 31st August 2016 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

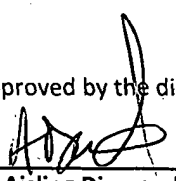
Directors Responsibilities:

- (1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- (2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the directors on :

30/11/2017


Dr Aisling Diamond
(Director)

EVENT MEDIC (NI) LTD

NOTES TO THE AMENDED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED

31st AUGUST 2016

1. ACCOUNTING POLICIES

Basis of Preparation

a. Basis of Preparation -

The financial statements have been prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Office Furniture & Equipment - 20% on the diminishing balance.

2. SHARE CAPITAL

	<u>2016</u>	<u>2015</u>
Allotted, Issued and Fully Paid		
Ordinary Shares of £1 each	£1	£1
	<hr/>	<hr/>