# GO EVENTS LIMITED COMPANY LIMITED BY GUARANTEE UNAUDITED ABBREVIATED ACCOUNTS 31 MARCH 2007



### **RITSONS**

Chartered Accountants 27 Huntly Street Inverness IV3 5PR

## GO EVENTS LIMITED COMPANY LIMITED BY GUARANTEE

#### ABBREVIATED BALANCE SHEET

#### 31 MARCH 2007

		2007		2006	
	Note	£	£	£	£
CURRENT ASSETS					
Debtors		4,020		8,521	
Cash at bank and in hand		14,088		14,674	
		18,108		23,195	
CREDITORS: Amounts falling due	e				
within one year		14,231		11,036	
NET CURRENT ASSETS			3,877	<del></del>	12,159
TOTAL ASSETS LESS CURRENT	r Liabil	TIES	3,877		12,159
RESERVES	2				
Profit and loss account			3,877		12,159
MEMBERS' FUNDS			3,877		12,159

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (1) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (11) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 29-94-2008 and are signed on their behalf by

MR'R N PEDERSEN

## GO EVENTS LIMITED COMPANY LIMITED BY GUARANTEE

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### YEAR ENDED 31 MARCH 2007

#### 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 2005)

#### Turnover

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

#### Fixed assets

All fixed assets are initially recorded at cost

#### 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 COMPANY LIMITED BY GUARANTEE

The Company is limited by guarantee and does not have a share capital