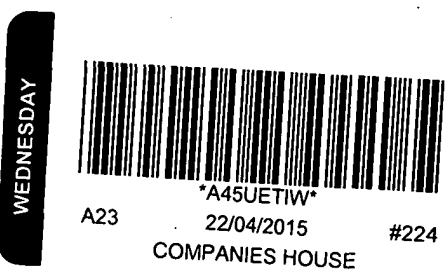


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

FOR

THE BATH EVENTS COMPANY LIMITED



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for the Year Ended 31 August 2014

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THE BATH EVENTS COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 31 August 2014

DIRECTOR:	M J Dalton
SECRETARY:	
REGISTERED OFFICE:	5 Windsor Place Bath BA1 3DF
REGISTERED NUMBER:	06335046 (England and Wales)
ACCOUNTANTS:	Thorsten Orr Flat 7 5 Little Stanhope Street Bath BA1 2BH
BANKERS:	HSBC 41 Southgate Bath BA1 1TN

ABBREVIATED BALANCE SHEET

31 August 2014

	Notes	31.8.14 £	31.8.13 £
CURRENT ASSETS			
Debtors		6,246	6,366
CREDITORS			
Amounts falling due within one year		6,198	6,276
NET CURRENT ASSETS		48	90
TOTAL ASSETS LESS CURRENT LIABILITIES		48	90
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		46	88
SHAREHOLDERS' FUNDS		48	90

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 director on 8 April 2015 and were signed by:



M J Dalton - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2014

1. ACCOUNTING POLICIES

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2014 and 31 August 2013:

	31.8.14 £	31.8.13 £
M J Dalton		
Balance outstanding at start of year	6,366	6,846
Amounts repaid	(120)	(480)
Balance outstanding at end of year	<u>6,246</u>	<u>6,366</u>