

Registered number: 06668204

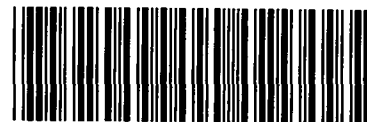
KS Event Productions Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/09/2016

Prepared By:

KB Accountancy Limited
Eventus Business Centre
Sunderland Road
Market Deeping
Lincolnshire
PE6 8FD

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COMPANIES HOUSE

KS Event Productions Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/09/2016

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The company's registered number is 06668204

KS Event Productions Ltd

Registered Number: 06668204**BALANCE SHEET AT 30/09/2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	418	605
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	-	616
Cash at bank and in hand		<u>6,689</u>	<u>188</u>
		6,689	804
CREDITORS: Amounts falling due within one year		<u>6,996</u>	<u>2,612</u>
NET CURRENT LIABILITIES		<u>(307)</u>	<u>(1,808)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>111</u>	<u>(1,203)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>11</u>	<u>(1,303)</u>
SHAREHOLDERS' FUNDS		<u>111</u>	<u>(1,203)</u>

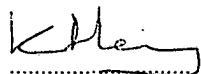
For the year ending 30/09/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 08/01/2017 and signed on their behalf by



Kirstie Henry
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 25%
Equipment	reducing balance 33%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Equipment	Total
	£	£	£
Cost			
At 01/10/2015	960	1,347	2,307
At 30/09/2016	960	1,347	2,307
Depreciation			
At 01/10/2015	794	908	1,702
For the year	42	145	187
At 30/09/2016	836	1,053	1,889
Net Book Amounts			
At 30/09/2016	124	294	418
At 30/09/2015	166	439	605

3. DEBTORS

	2016	2015
	£	£
Amounts falling due within one year:		
Other Tax	-	616
	-	616

4. SHARE CAPITAL

	2016	2015
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £ 1 each	100	100
	100	100