

Registered Number 07660179

PLATFORM7 EVENTS

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		3,250	-
Cash at bank and in hand		1,592	11,120
		<u>4,842</u>	<u>11,120</u>
Creditors: amounts falling due within one year		<u>(1,875)</u>	<u>(250)</u>
Net current assets (liabilities)		<u>2,967</u>	<u>10,870</u>
Total assets less current liabilities		<u>2,967</u>	<u>10,870</u>
Accruals and deferred income		<u>(2,950)</u>	<u>(12,450)</u>
Total net assets (liabilities)		<u>17</u>	<u>(1,580)</u>
Reserves			
Income and expenditure account		17	(1,580)
Members' funds		<u>17</u>	<u>(1,580)</u>

- For the year ending 30 June 2013 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 26 March 2014

And signed on their behalf by:

John McKeirnan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with applicable accounting standards on a historical cost basis.

Turnover policy

Turnover consists of the invoiced value for the services supplied in the year. All services are provided in the United Kingdom.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.