

# 2JEvents Limited

(A company limited by guarantee)

Unaudited [Abbreviated Accounts](#)

for the Year Ended 31 May 2015

Green Accountancy Limited  
Chartered Certified Accountants  
Signal Court  
Old Station Way  
Eynsham  
Oxford  
OX29 4TL

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages [2](#) to [4](#)) have been prepared.

**Chartered Certified Accountants' Report to the Board of Directors on the  
Preparation of the Unaudited Statutory Accounts of  
2JEvents Limited  
for the Year Ended 31 May 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 2JEvents Limited for the year ended 31 May 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of 2JEvents Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 2JEvents Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 2JEvents Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 2JEvents Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 2JEvents Limited. You consider that 2JEvents Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 2JEvents Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Green Accountancy Limited  
Chartered Certified Accountants  
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OX29 4TL  
29 February 2016

**2JEvents Limited**  
**(Registration number: 07623095)**  
**Abbreviated Balance Sheet at 31 May 2015**

	Note	2015 £	2014 £
<b>Current assets</b>			
Debtors		6,327	1,790
Cash at bank and in hand		<u>8,536</u>	<u>7,018</u>
		14,863	8,808
Creditors: Amounts falling due within one year		<u>(6,927)</u>	<u>(8,809)</u>
Net assets/(liabilities)		<u><u>7,936</u></u>	<u><u>(1)</u></u>
<b>Capital and reserves</b>			
Profit and loss account		<u>7,936</u>	<u>(1)</u>
Company funds/(deficit)		<u><u>7,936</u></u>	<u><u>(1)</u></u>

For the year ending 31 May 2015 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 29 February 2016 and signed on its behalf by:

.....  
J Lloyd  
Director

The notes on pages [3](#) to [4](#) form an integral part of these financial statements.

**2JEvents Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 May 2015**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

**Government grants**

Government grants shall not be recognised in the profit and loss account until the conditions for its receipt have been complied with and there is reasonable assurance that the grant will be received. Government grants shall be recognised in the profit and loss account so as to match them with the expenditure towards which they are intended to contribute.

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**2 Company status**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £900 towards the assets of the company in the event of liquidation.

**3 Related party transactions**

**Directors' advances and credits**

	<b>2015</b>		<b>2015</b>		<b>2014</b>		<b>2014</b>	
	<b>Advance/ Credit</b>		<b>Repaid</b>		<b>Advance/ Credit</b>		<b>Repaid</b>	
	<b>£</b>		<b>£</b>		<b>£</b>		<b>£</b>	
<b>J Lloyd</b>								
Opening balance	1,682	-	(980)	-				
Net salary not drawn	118	-	-	-				
Rent charge for use of home as office	208	-	-	-				
Other movements in balance	-	-	2,662	-				
Prior year salary paid	(897)	-	-	-				
	<u>1,111</u>	<u>-</u>	<u>-</u>	<u>1,682</u>				
<b>J Phibbs</b>								
Opening balance	(1,607)	-	537	-				

**2JEvents Limited****Notes to the Abbreviated Accounts for the Year Ended 31 May 2015****..... continued**

Net salary not drawn	2,882	-	-	-
Rent charge for use of home as office	208	-	-	-
Other movements in balance	-	-	(2,144)	-
Prior year salary paid	(1,053)	-	-	-
	<u>430</u>	<u>-</u>	<u>(1,607)</u>	<u>-</u>