

An - Events Limited

Abbreviated Accounts

For the year ended 31 May 2015

An - Events Limited

Report to the director on the preparation of the unaudited abbreviated accounts of An - Events 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 abbreviated accounts of An - Events Limited for the year ended 31 May 2015 which comprise of the balance sheet and the related notes 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://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

ASVSH Accountancy Services Limited
Chartered Certified Accountants
46 Camden Road
Camden Town
London
NW1 9DR

27 January 2016

An - Events Limited**Registered number:** 08054942**Abbreviated Balance Sheet
as at 31 May 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,029	462
Current assets			
Stocks		585	175
Cash at bank and in hand		3,404	1,449
		<u>3,989</u>	<u>1,624</u>
Creditors: amounts falling due within one year			
		(4,902)	(1,981)
Net current liabilities		<u>(913)</u>	<u>(357)</u>
Net assets		<u>116</u>	<u>105</u>
Capital and reserves			
Called up share capital	3	20	20
Profit and loss account		96	85
Shareholders' funds		<u>116</u>	<u>105</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Neelima Jagtap

Director

Approved by the board on 27 January 2016

An - Events Limited

Notes to the Abbreviated Accounts

for the year ended 31 May 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computers	20% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 June 2014	577
Additions	887
At 31 May 2015	<u>1,464</u>

Depreciation

At 1 June 2014	115
Charge for the year	320
At 31 May 2015	<u>435</u>

Net book value

At 31 May 2015	<u>1,029</u>
At 31 May 2014	<u>462</u>

3 Share capital

Nominal

2015

2015

2014

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	20	<u>20</u>	<u>20</u>