

An - Events Limited

Abbreviated Accounts

For the year ended 31 May 2016

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 2016

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 2016 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

6 January 2017

An - Events Limited**Registered number:** 08054942**Abbreviated Balance Sheet
as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,501	1,029
Current assets			
Stocks		768	585
Cash at bank and in hand		19,436	3,404
		<u>20,204</u>	<u>3,989</u>
Creditors: amounts falling due within one year		(19,449)	(4,902)
Net current assets/(liabilities)		<u>755</u>	<u>(913)</u>
Net assets		<u>2,256</u>	<u>116</u>
Capital and reserves			
Called up share capital	3	20	20
Profit and loss account		2,236	96
Shareholders' funds		<u>2,256</u>	<u>116</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 6 January 2017

An - Events Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2016

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

Stocks

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

2 Tangible fixed assets **£**

Cost

At 1 June 2015	1,464
Additions	1,026
At 31 May 2016	<u>2,490</u>

Depreciation

At 1 June 2015	435
Charge for the year	554
At 31 May 2016	<u>989</u>

Net book value

At 31 May 2016	<u>1,501</u>
At 31 May 2015	<u>1,029</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	20	<u>20</u>	<u>20</u>