

ZINC EVENT PRODUCTION LTD.

**Company Registration Number:
05340798 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 November 2014

End date: 31 October 2015

ZINC EVENT PRODUCTION LTD.

Abbreviated Balance sheet

As at 31 October 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
Fixed assets			
Tangible assets:	2	1,274	184
Total fixed assets:		1,274	184
Current assets			
Debtors:		2,652	5,388
Cash at bank and in hand:		8,623	8,613
Total current assets:		11,275	14,001
Creditors: amounts falling due within one year:		(6,122)	(8,628)
Net current assets (liabilities):		5,153	5,373
Total assets less current liabilities:		6,427	5,557
Creditors: amounts falling due after more than one year:		(5,000)	
Total net assets (liabilities):		1,427	5,557

The notes form part of these financial statements

ZINC EVENT PRODUCTION LTD.

Balance sheet continued

As at 31 October 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		1,327	5,457
Shareholders funds:		1,427	5,557

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 03 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas Roberts
Status: Director

The notes form part of these financial statements

ZINC EVENT PRODUCTION LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company is a going concern with the support of the directors.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Equipment - 25% reducing balance

Intangible fixed assets amortisation policy

No intangible fixed assets are included in these accounts.

Valuation information and policy

No stock or work-in-progress is included in these accounts.

Other accounting policies

Expenditure on research and development is written off in the year in which it is incurred.

ZINC EVENT PRODUCTION LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

2. Tangible assets

	Total
Cost	£
01 November 2014:	2,032
Additions:	1,698
Disposals:	0
Revaluations:	0
Transfers:	0
31 October 2015:	<u>3,730</u>
Depreciation	
01 November 2014:	1,848
Charge for year:	608
On disposals:	0
Other adjustments:	0
31 October 2015:	<u>2,456</u>
Net book value	
31 October 2015:	<u>1,274</u>
31 October 2014:	<u>184</u>

ZINC EVENT PRODUCTION LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100