

Registered Number 05769400

MAKER EVENTS LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	10,663	4,954
		<u>10,663</u>	<u>4,954</u>
Current assets			
Debtors		497	2,783
Cash at bank and in hand		3,782	-
		<u>4,279</u>	<u>2,783</u>
Creditors: amounts falling due within one year		<u>(2,081)</u>	<u>(3,059)</u>
Net current assets (liabilities)		<u>2,198</u>	<u>(276)</u>
Total assets less current liabilities		<u>12,861</u>	<u>4,678</u>
Provisions for liabilities		<u>(2,133)</u>	<u>(991)</u>
Total net assets (liabilities)		<u>10,728</u>	<u>3,687</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,628	3,587
Shareholders' funds		<u>10,728</u>	<u>3,687</u>

- For the year ending 30 November 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 25 August 2016

And signed on their behalf by:
Mr P W Dunstone, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible 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: depreciation is calculated on a 25% reducing balance basis

Valuation information and policy**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Other accounting policies**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	17,277
Additions	9,263
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>26,540</u>
Depreciation	

At 1 December 2014	12,323
Charge for the year	3,554
On disposals	-
At 30 November 2015	<u>15,877</u>
Net book values	
At 30 November 2015	<u>10,663</u>
At 30 November 2014	<u>4,954</u>

All fixed assets are initially recorded at cost.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Mr P W Dunstone
Description of the transaction:	Repaid
Balance at 1 December 2014:	£ 1,257
Advances or credits made:	-
Advances or credits repaid:	<u>£ 1,257</u>
Balance at 30 November 2015:	<u>£ 0</u>

Name of director receiving advance or credit:	Mrs L K Dunstone
Description of the transaction:	Repaid
Balance at 1 December 2014:	£ 1,258
Advances or credits made:	-
Advances or credits repaid:	<u>£ 1,258</u>
Balance at 30 November 2015:	<u>£ 0</u>

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