

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
ENDLESS WIRE EVENTS LIMITED

ENDLESS WIRE EVENTS LIMITED (REGISTERED NUMBER: 07974941)

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FOR THE YEAR ENDED 31 DECEMBER 2014

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ENDLESS WIRE EVENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTOR: J Stebbings

SECRETARY:

REGISTERED OFFICE: 66a High Street
Saffron Walden
Essex
CB10 1EE

REGISTERED NUMBER: 07974941 (England and Wales)

ACCOUNTANTS: Tayler Bradshaw
Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

ENDLESS WIRE EVENTS LIMITED (REGISTERED NUMBER: 07974941)**ABBREVIATED BALANCE SHEET****31 DECEMBER****2014**

	Notes	31.12.14		31.12.13	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		48,959		-
Tangible assets	3		<u>670</u>		-
			49,629		<u>-</u>
CURRENT ASSETS					
Debtors		5,637		1	
Cash at bank		<u>655</u>		<u>-</u>	
		6,292		1	
CREDITORS					
Amounts falling due within one year		<u>53,301</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			(47,009)		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,620</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>2,619</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>2,620</u>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 March 2015 and were signed by:

J Stebbings - Director

ENDLESS WIRE EVENTS LIMITED (REGISTERED NUMBER: 07974941)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014****1. ACCOUNTING POLICIES****Accounting convention**

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>50,000</u>
At 31 December 2014	<u>50,000</u>
AMORTISATION	
Amortisation for year	<u>1,041</u>
At 31 December 2014	<u>1,041</u>
NET BOOK VALUE	
At 31 December 2014	<u><u>48,959</u></u>

ENDLESS WIRE EVENTS LIMITED (REGISTERED NUMBER: 07974941)**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2014****3. TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>893</u>
At 31 December 2014	<u>893</u>
DEPRECIATION	
Charge for year	<u>223</u>
At 31 December 2014	<u>223</u>
NET BOOK VALUE	
At 31 December 2014	<u><u>670</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>

