

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

WORTH EVENTS LIMITED

THURSDAY



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20/12/2012

#470

COMPANIES HOUSE

WORTH EVENTS LIMITED

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for the Year Ended 31 March 2012

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WORTH EVENTS LIMITED

Company Information  
for the Year Ended 31 March 2012

**DIRECTOR:**

Mr Paul Swift

**REGISTERED OFFICE:**

28 LONGFELLOW ROAD  
WORTHING  
WEST SUSSEX  
BN11 4NU

**REGISTERED NUMBER**

03326726 (England and Wales)

**ACCOUNTANTS:**

DAVID JARMAN ACCOUNTANTS  
31 West Buildings  
Worthing  
West Sussex  
BN11 3BS

**WORTH EVENTS LIMITED**

**Abbreviated Balance Sheet**  
**31 March 2012**

	Notes	31 3 12 £	£	31 3 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,223		22,339
<b>CURRENT ASSETS</b>					
Debtors		52,968		20,879	
Cash in hand		-		1,300	
		<u>52,968</u>		<u>22,179</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>143,027</u>		<u>113,202</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(90,059)</u>		<u>(91,023)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(84,836)</u>		<u>(68,684)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		42,000		42,000
Profit and loss account			<u>(126,836)</u>		<u>(110,684)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(84,836)</u>		<u>(68,684)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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
- (b) 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 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

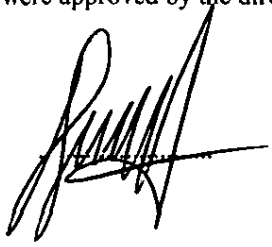
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

3/12/12

and were signed by

Mr Paul Swift - Director



The notes form part of these abbreviated accounts

## WORTH EVENTS LIMITED

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

#### 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

##### **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 cost and 25% on reducing balance

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2011	104,806
Additions	3,194
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At 31 March 2012	108,000
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<b>DEPRECIATION</b>	
At 1 April 2011	82,467
Charge for year	20,310
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At 31 March 2012	102,777
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<b>NET BOOK VALUE</b>	
At 31 March 2012	5,223
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At 31 March 2011	22,339
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#### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 12 £	31 3 11 £
42,000	ordinary	£1	<u>42,000</u>	<u>42,000</u>