

REGISTERED NUMBER: 3690318 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2009

for

Site & Event Logistics Limited

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COMPANIES HOUSE

Site & Event Logistics Limited

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for the Year Ended 31 January 2009**

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Site & Event Logistics Limited
Company Information
for the Year Ended 31 January 2009

DIRECTOR: R Morley

SECRETARY: Mrs M Morley

REGISTERED OFFICE: Sterling House
Langston Road
Loughton
Essex
IG10 3FA

REGISTERED NUMBER: 3690318 (England and Wales)

ACCOUNTANTS: Ashton Hart David Lee
Sterling House
Langston Road
Loughton
Essex
IG10 3FA

Site & Event Logistics Limited

Abbreviated Balance Sheet 31 January 2009

		31.1.09		31.1.08	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		9,334		12,490
CURRENT ASSETS:					
Debtors		1,303		1,175	
Cash at bank and in hand		58,750		47,487	
		60,053		48,662	
CREDITORS: Amounts falling due within one year		13,682		13,534	
NET CURRENT ASSETS:			46,371		35,128
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£55,705</u>		<u>£47,618</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			55,605		47,518
SHAREHOLDERS' FUNDS:			<u>£55,705</u>		<u>£47,618</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 16 November 2009 and were signed by:


R Morley - Director

The notes form part of these abbreviated accounts

Site & Event Logistics Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2009

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 January 2005).

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	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33.33% 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.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 February 2008	
and 31 January 2009	53,508
DEPRECIATION:	
At 1 February 2008	41,018
Charge for year	3,156
At 31 January 2009	44,174
NET BOOK VALUE:	
At 31 January 2009	9,334
At 31 January 2008	12,490

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.09	31.1.08
			£	£
100	Ordinary	£1	100	100