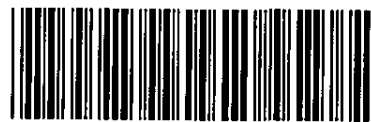


COMPANY REGISTRATION NUMBER 03809442

**A1 EVENTS LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
31 JULY 2008**

WEDNESDAY



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A47

01/10/2008

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COMPANIES HOUSE

# **A1 EVENTS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JULY 2008**

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# A1 EVENTS LIMITED

## ABBREVIATED BALANCE SHEET

31 JULY 2008

	Note	2008 £	2007 £
<b>FIXED ASSETS</b>	2		
Tangible assets		<u>2,164</u>	<u>507</u>
<b>CURRENT ASSETS</b>			
Debtors		17,101	14,672
Cash at bank and in hand		<u>12,950</u>	<u>22,227</u>
		30,051	36,899
<b>CREDITORS Amounts falling due within one year</b>		<u>29,954</u>	<u>16,640</u>
<b>NET CURRENT ASSETS</b>		<u>97</u>	<u>20,259</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,261</u>	<u>20,766</u>
<b>CREDITORS Amounts falling due after more than one year</b>		-	40
<b>PROVISIONS FOR LIABILITIES</b>		<u>57</u>	<u>25</u>
		<u>2,204</u>	<u>20,701</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	4	4
Profit and loss account		<u>2,200</u>	<u>20,697</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,204</u>	<u>20,701</u>

The Balance sheet continues on the following page  
The notes on pages 3 to 4 form part of these abbreviated accounts

# A1 EVENTS LIMITED

## ABBREVIATED BALANCE SHEET (*continued*)

31 JULY 2008

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors and authorised for issue on 4/9/08, and are signed on their behalf by

  
M FOSTER

The notes on pages 3 to 4 form part of these abbreviated accounts

# A1 EVENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2008

### 1 ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

#### Fixed assets

All fixed assets are initially recorded at cost

#### Depreciation

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

Plant & Machinery                      33% Straight Line

#### Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset

#### 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 FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 August 2007	3,952
Additions	3,230
<b>At 31 July 2008</b>	<b><u>7,182</u></b>
<b>DEPRECIATION</b>	
At 1 August 2007	3,445
Charge for year	1,573
<b>At 31 July 2008</b>	<b><u>5,018</u></b>

# A1 EVENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2008

### 2 FIXED ASSETS *(continued)*

#### NET BOOK VALUE

At 31 July 2008

2,164

At 31 July 2007

507

### 3 SHARE CAPITAL

#### Authorised share capital

2008

2007

£

£

100 Ordinary shares of £1 each

100

100

#### Allotted, called up and fully paid

2008

2007

No

£

No

£

Ordinary shares of £1 each

4

4

4

4