

**Registered Number 03809442**

**A1 EVENTS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

		<i>Notes 31/03/2013 31/07/2012</i>	
		£	£
<b>Fixed assets</b>			
Tangible assets	2	177	440
Investments	3	-	75
		<u>177</u>	<u>515</u>
<b>Current assets</b>			
Debtors		7,893	18,026
Cash at bank and in hand		7,903	18,906
		<u>15,796</u>	<u>36,932</u>
<b>Creditors: amounts falling due within one year</b>		(17,414)	(12,201)
<b>Net current assets (liabilities)</b>		<u>(1,618)</u>	<u>24,731</u>
<b>Total assets less current liabilities</b>		<u>(1,441)</u>	<u>25,246</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(19,190)
<b>Total net assets (liabilities)</b>		<u>(1,441)</u>	<u>6,056</u>
<b>Capital and reserves</b>			
Called up share capital	4	4	4
Profit and loss account		(1,445)	6,052
<b>Shareholders' funds</b>		<u>(1,441)</u>	<u>6,056</u>

- For the year ending 31 March 2013 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 5 December 2013

And signed on their behalf by:

**N Heaven, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 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**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 33% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2012	8,329
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>8,329</u>
<b>Depreciation</b>	
At 1 August 2012	7,889
Charge for the year	263
On disposals	-
At 31 March 2013	<u>8,152</u>
<b>Net book values</b>	
At 31 March 2013	<u>177</u>
At 31 July 2012	<u>440</u>

## 3 Fixed assets Investments

Cost as at 31 August 2012 75

Disposals (75)

As at 31 March 2013 0

## 4 Called Up Share Capital

Allotted, called up and fully paid:

31/03/2013    31/07/2012  
£                      £

4 Ordinary shares of £1 each

4

4

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