

Blithfield Events Ltd  
Notes to the Abbreviated Financial Statements  
For the year ended 31 January 2013

Registered Number: 04167067

England and Wales

Blithfield Events Ltd  
Unaudited Abbreviated Report and Financial Statements  
For the year ended 31 January 2013



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For the year ended 31 January 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2013 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Peter Hearne Associates Ltd  
2 Parkside Court  
Greenhough Road  
Lichfield  
Staffs  
WS13 7FE

**Dated:** 21 August 2013



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Registered Number :04167067

Blithfield Events Ltd  
Abbreviated Balance Sheet  
As at 31 January 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors	6	65,759	113,447
Cash at bank and in hand		9,582	5,530
		<b>75,341</b>	<b>118,977</b>
<b>Creditors: amounts falling due within one year</b>	7	(80,778)	(137,045)
<b>Net current liabilities</b>		<b>(5,437)</b>	<b>(18,068)</b>
<b>Total assets less current liabilities</b>		<b>(5,437)</b>	<b>(18,068)</b>
<b>Creditors: amounts falling due after more than one year</b>		-	-
<b>Provisions for liabilities</b>		2,370	1,441
<b>Net liabilities</b>		<b>(3,067)</b>	<b>(16,627)</b>
<b>Capital and reserves</b>			
Called up share capital	9	2	2
Profit and loss account		(3,069)	(16,629)
<b>Shareholders funds</b>		<b>(3,067)</b>	<b>(16,627)</b>

For the year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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Mr E Palfree Director

Date approved by the board: 21 August 2013



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**1 Accounting Policies**

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Finance lease and hire purchase charges**

The finance element of the rental payment is charged to the profit and loss account on a straight line basis.

**Deferred taxation**

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33% Straight line
Motor Vehicles	25% Reducing balance

**5 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 February 2012	3,783
At 31 January 2013	<b>3,783</b>
<b>Depreciation</b>	
At 01 February 2012	3,783
At 31 January 2013	<b>3,783</b>
<b>Net book values</b>	
At 31 January 2013	-
At 31 January 2012	-





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**9 Share capital**

	<b>2013</b>	<b>2012</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
2 Ordinary shares of £1.00 each	2	2
	<b>2</b>	<b>2</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.