

Registered Number 04167067

Blithfield Events Ltd

Abbreviated Accounts

31 January 2010

Blithfield Events Ltd

Registered Number 04167067

Company Information

Registered Office:

Cawarden Springs Farm
Blithbury Road
Rugeley
Staffordshire
WS15 3HL

Reporting Accountants:

Peter Hearne Associates Limited

2 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7FE

Blithfield Events Ltd

Registered Number 04167067

Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	12,889	18,328
		<u>12,889</u>	<u>18,328</u>
Current assets			
Debtors		116,452	107,475
Cash at bank and in hand		11,196	37,391
Total current assets		<u>127,648</u>	<u>144,866</u>
Creditors: amounts falling due within one year		(151,183)	(149,036)
Net current assets (liabilities)		(23,535)	(4,170)
Total assets less current liabilities		<u>(10,646)</u>	<u>14,158</u>
Creditors: amounts falling due after more than one year		(24,825)	(39,825)
Total net assets (liabilities)		<u>(35,471)</u>	<u>(25,667)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(35,473)	(25,669)
Shareholders funds		<u>(35,471)</u>	<u>(25,667)</u>

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- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 July 2010

And signed on their behalf by:

E Palfree, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2010

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 the income receivable in respect of goods and services rendered during the accounting period exclusive of value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Depreciation

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

Plant and machinery 25% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
At 01 February 2009	41,202
Disposals	<u>(2,500)</u>
At 31 January 2010	<u>38,702</u>
Depreciation	
At 01 February 2009	22,874
Charge for year	4,297
On disposals	<u>(1,358)</u>
At 31 January 2010	<u>25,813</u>
Net Book Value	
At 31 January 2010	12,889
At 31 January 2009	<u>18,328</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 Related party disclosures

During the year the company traded with Cawarden Brick Co. Ltd. and Cawarden Management Services Ltd. Both of these companies are owned by Cawarden Holdings Ltd. who own 50% of Blithfield Events Ltd. The balance owed to Cawarden Brick Co. Ltd. at the year-end was £399.14 (2009 - £2,918). The balance owed to Cawarden Management Services Ltd. at the year-end was £532.36 (2009 - £309). All transactions were conducted on a normal commercial basis.