

Company Registration No. 04274000 (England and Wales)

AFFINITY EVENTS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2013



AFFINITY EVENTS LIMITED

CONTENTS

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the abbreviated accounts	4 - 5

AFFINITY EVENTS LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF AFFINITY EVENTS LIMITED FOR THE YEAR ENDED 31 JANUARY 2013

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 5 have been prepared

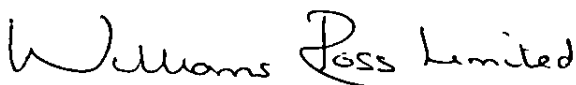
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Affinity Events Limited for the year ended 31 January 2013 set out on pages 4 to 10 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Affinity Events Limited, as a body, in accordance with the terms of our engagement letter dated 5 May 2011. Our work has been undertaken solely to prepare for your approval the financial statements of Affinity Events Limited and state those matters that we have agreed to state to the Board of Directors of Affinity Events Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Affinity Events Limited and its Board of Directors as a body, for our work or for this report

It is your duty to ensure that Affinity Events Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Affinity Events Limited. You consider that Affinity Events Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Affinity Events Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements


Williams Ross Limited

Chartered Accountants

31 October 2013

4 Ynys Bridge Court
Gwaelod Y Garth
Cardiff
CF15 9SS

AFFINITY EVENTS LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		23,443		12,152
Current assets					
Debtors		34,668		9,355	
Cash at bank and in hand		8,575		11,779	
		<u>43,243</u>		<u>21,134</u>	
Creditors amounts falling due within one year		<u>(60,067)</u>		<u>(28,866)</u>	
Net current liabilities			(16,824)		(7,732)
Total assets less current liabilities			6,619		4,420
Provisions for liabilities			<u>(3,795)</u>		<u>(1,216)</u>
			<u>2,824</u>		<u>3,204</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,724		3,104
Shareholders' funds			<u>2,824</u>		<u>3,204</u>

AFFINITY EVENTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

31 JANUARY 2013

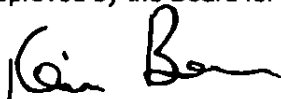
For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 31 October 2013



Mr K C Brews
Director

Company Registration No 04274000

AFFINITY EVENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% on reducing balance
Computer equipment	20% on reducing balance
Fixtures, fittings & equipment	20% on reducing balance
Motor vehicles	20% on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2012	24,369
Additions	18,911
Disposals	(2,750)
At 31 January 2013	40,530
Depreciation	
At 1 February 2012	12,217
On disposals	(990)
Charge for the year	5,860
At 31 January 2013	17,087
Net book value	
At 31 January 2013	23,443
At 31 January 2012	12,152

AFFINITY EVENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	50 A Ordinary Shares of £1 each	50	50
	50 B Ordinary Shares of £1 each	50	50
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>