

REGISTERED NUMBER: 4400015 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2008

for

A Bit of a Do Weddings & Events Limited

TUESDAY



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COMPANIES HOUSE

A Bit of a Do Weddings & Events Limited

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for the Year Ended 31 March 2008

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A Bit of a Do Weddings & Events Limited

Company Information

for the Year Ended 31 March 2008

DIRECTOR:

Miss I Sims

SECRETARY:

A Long

REGISTERED OFFICE:

Flat 12
Weetwood Manor
Weetwood Court
Leeds
LS16 5QU

REGISTERED NUMBER:

4400015 (England and Wales)

A Bit of a Do Weddings & Events Limited

Balance Sheet

31 March 2008

	Notes	31 3.08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		1,510		1,510
CURRENT ASSETS					
Debtors		2,177		2,177	
Cash at bank		<u>1,631</u>		<u>1,631</u>	
		3,808		3,808	
CREDITORS					
Amounts falling due within one year		<u>3,306</u>		<u>3,306</u>	
NET CURRENT ASSETS			<u>502</u>		<u>502</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,012</u>		<u>2,012</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>2,011</u>		<u>2,011</u>
SHAREHOLDERS' FUNDS			<u>2,012</u>		<u>2,012</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the director on .. 12/09/08 .. and were signed by:


.....
Miss I Sims - Director

The notes form part of these abbreviated accounts

A Bit of a Do Weddings & Events Limited

Notes to the Financial Statements
for the Year Ended 31 March 2008

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 January 2007)

The company was dormant throughout the current year and previous year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	<u>3,104</u>
DEPRECIATION	
At 1 April 2007 and 31 March 2008	<u>1,594</u>
NET BOOK VALUE	
At 31 March 2008	<u>1,510</u>
At 31 March 2007	<u>1,510</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value. £1	31.3.08 £	31.3.07 £
1	Ordinary		<u>1</u>	<u>1</u>

4 TRANSACTIONS WITH DIRECTOR

The company was under the control of the director throughout the period as stated in the directors' report.

Interest is charged on overdrawn directors' loan accounts at 5%.