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17/11/2009

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COMPANIES HOUSE

REGISTERED NUMBER: 04400015 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2009

for

A Bit of a Do Weddings & Events Limited

A Bit of a Do Weddings & Events Limited

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for the Year Ended 31 March 2009

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A Bit of a Do Weddings & Events Limited

Company Information  
for the Year Ended 31 March 2009

**DIRECTOR:**

Miss I Sims

**SECRETARIES:**

**REGISTERED OFFICE:**

56 Highgate  
Durham  
DH1 4GA

**REGISTERED NUMBER:**

04400015 (England and Wales)

A Bit of a Do Weddings & Events Limited

Balance Sheet

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,510		1,510
<b>CURRENT ASSETS</b>					
Debtors		2,177		2,177	
Cash at bank		1,631		1,631	
		<u>3,808</u>		<u>3,808</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,306</u>		<u>3,306</u>	
<b>NET CURRENT ASSETS</b>			<u>502</u>		<u>502</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,012</u>		<u>2,012</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>2,011</u>		<u>2,011</u>
<b>SHAREHOLDERS' FUNDS</b>			<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 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 3/11/09 and were signed by:

  
.....  
Miss J 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 2009

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 £
<b>COST</b>	
At 1 April 2008 and 31 March 2009	<u>3,104</u>
<b>DEPRECIATION</b>	
At 1 April 2008 and 31 March 2009	<u>1,594</u>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<u><u>1,510</u></u>
At 31 March 2008	<u><u>1,510</u></u>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>

4. **TRANSACTIONS WITH DIRECTOR**

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