

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013  
FOR  
STORER-SMITH EVENTS LIMITED

AS AMENDED

THURSDAY



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07/08/2014

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COMPANIES HOUSE

**STORER-SMITH EVENTS LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**STORER-SMITH EVENTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**DIRECTORS:**

R S Smith  
Mrs L Smith

**SECRETARY:**

M Langridge

**REGISTERED OFFICE:**

Spath Farmhouse  
Ashbourne Road  
Spath  
Uttoxeter  
Staffordshire  
ST14 5AP

**REGISTERED NUMBER:**

05520239 (England and Wales)

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2013**

	Notes	30.9.13 £	30.9.12 £
<b>FIXED ASSETS</b>			
Tangible assets	2	64,310	57,499
<b>CURRENT ASSETS</b>			
Stocks		1,710	1,093
Debtors		71,800	55,539
Cash in hand		675	3,015
		<u>74,185</u>	<u>59,647</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>120,427</u>	<u>109,114</u>
<b>NET CURRENT LIABILITIES</b>		<u>(46,242)</u>	<u>(49,467)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		18,068	8,032
<b>CREDITORS</b>			
Amounts falling due after more than one year		(9,202)	-
<b>PROVISIONS FOR LIABILITIES</b>		<u>(8,674)</u>	<u>(7,963)</u>
<b>NET ASSETS</b>		<u>192</u>	<u>69</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10	10
Profit and loss account		<u>182</u>	<u>59</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>192</u>	<u>69</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued  
30 SEPTEMBER 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 June 2014 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Richard Storer Smith', written in a cursive style.

R S Smith - Director

# STORER-SMITH EVENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

### 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 net invoiced sales of services, excluding value added tax.

#### Tangible fixed assets

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

Plant and machinery	- 10% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Deferred tax

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

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2012	148,509
Additions	23,462
	<hr/>
At 30 September 2013	171,971
	<hr/>
<b>DEPRECIATION</b>	
At 1 October 2012	91,010
Charge for year	16,651
	<hr/>
At 30 September 2013	107,661
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 September 2013	64,310
	<hr/>
At 30 September 2012	57,499
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13 £	30.9.12 £
10	Ordinary	1	10	10
			<hr/>	<hr/>

### 4. WORKING CAPITAL DEFICIT

Although the company has net current liabilities it is able to meet its debts as they fall due. The director is confident that this position will be reversed in the forthcoming year.