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Registered number
06368256

Alex Burrow Events Ltd

Report and Accounts

30 September 2010

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28/06/2011

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COMPANIES HOUSE

Alex Burrow Events Ltd
Company Information

Directors

A G Burrow
L M Rainbow

Secretary

A G Burrow

Registered office

Unit LF 3 5 Lafone Hove
The Leathermarket
London
SE1 3ER

Registered number

06368256

Alex Burrow Events Ltd

Registered number. 06368256

Directors' Report

The directors present their report and accounts for the year ended 30 September 2010

Principal activities

The company's principal activity during the year continued to be event organising

Directors


The following persons served as directors during the year

A G Burrow
L M Rainbow

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 26 June 2011 and signed on its behalf



A G Burrow
Director

Alex Burrow Events Ltd
Profit and Loss Account
for the year ended 30 September 2010

	Notes	2010 £	2009 £
Turnover		85,243	78,603
Cost of sales		(30,336)	(15,590)
Gross profit		<u>54,907</u>	<u>63,013</u>
Administrative expenses		(17,087)	(11,920)
Operating profit	2	<u>37,820</u>	<u>51,093</u>
Profit on ordinary activities before taxation		<u>37,820</u>	<u>51,093</u>
Tax on profit on ordinary activities	3	(7,958)	(10,695)
Profit for the financial year		<u>29,862</u>	<u>40,398</u>

Alex Burrow Events Ltd
Balance Sheet
as at 30 September 2010

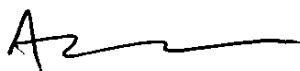
	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	4	221	295
Current assets			
Work in progress		6,578	-
Debtors	5	1,663	22,873
Cash at bank and in hand		25,545	9,680
		33,786	32,553
Creditors: amounts falling due within one year	6	(27,548)	(26,251)
Net current assets		6,238	6,302
Net assets		6,459	6,597
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account	8	6,359	6,497
Shareholders' funds		6,459	6,597

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A G Burrow
 Director

Approved by the board on 26 June 2011

Alex Burrow Events Ltd
Notes to the Accounts
for the year ended 30 September 2010

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% reducing balance

Work in progress

Work in progress is valued at the lower of cost and net realisable value

2 Operating profit	2010	2009
	£	£
This is stated after charging		
Depreciation of owned fixed assets	74	98

3 Taxation	2010	2009
	£	£
UK corporation tax	7,958	10,695

4 Tangible fixed assets	Plant and machinery etc £
Cost	
At 1 October 2009	524
At 30 September 2010	524
Depreciation	
At 1 October 2009	229
Charge for the year	74
At 30 September 2010	303
Net book value	
At 30 September 2010	221
At 30 September 2009	295

Alex Burrow Events Ltd
Notes to the Accounts
for the year ended 30 September 2010

5 Debtors	2010	2009
	£	£
Trade debtors	<u>1,663</u>	<u>22,873</u>

6 Creditors: amounts falling due within one year	2010	2009
	£	£
Trade creditors	8,147	3,627
Corporation tax	7,958	10,695
Other taxes and social security costs	3,233	-
Shareholders' current account	7,210	10,929
Other creditors	<u>1,000</u>	<u>1,000</u>
	<u>27,548</u>	<u>26,251</u>

7 Share capital	Nominal value	2010 Number	2010	2009
			£	£
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

8 Profit and loss account	2010
	£
At 1 October 2009	6,497
Profit for the year	29,862
Dividends	(30,000)
	<u>6,359</u>
At 30 September 2010	

9 Dividends	2010	2009
	£	£
Dividends for which the company became liable during the year		
Dividends paid	<u>30,000</u>	<u>40,000</u>