

Abbreviated Accounts for the Year Ended 30 September 2014

for

Alex Burrow Events Ltd

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for the Year Ended 30 September 2014

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**DIRECTORS:**

A G Burrow  
Ms L M Rainbow

**SECRETARY:**

A G Burrow

**REGISTERED OFFICE:**

Unit 405  
Bow Business Centre  
153-159 Bow Road  
London  
E3 2SE

**REGISTERED NUMBER:**

06368256 (England and Wales)

**ACCOUNTANTS:**

Passmore Weeks and Richardson  
Chartered Accountants  
2 Beacon End Courtyard  
London Road  
Stanway  
Colchester  
Essex  
CO3 0NU

**Abbreviated Balance Sheet**  
**30 September 2014**

	Notes	30.9.14 £	£	30.9.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		198,392		142,526
<b>CURRENT ASSETS</b>					
Stocks		8,245		24,148	
Debtors		36,671		11,642	
Cash at bank		<u>54,389</u>		<u>39,261</u>	
		99,305		75,051	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>168,553</u>		<u>172,064</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(69,248)</u>		<u>(97,013)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>129,144</u>		<u>45,513</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>129,044</u>		<u>45,413</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>129,144</u>		<u>45,513</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 24 June 2015 and were signed on its behalf by:

A G Burrow - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2014

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 goods, 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 etc - 25% on reducing balance

**Stocks**

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2013	144,170
Additions	57,082
At 30 September 2014	<u>201,252</u>
<b>DEPRECIATION</b>	
At 1 October 2013	1,644
Charge for year	1,216
At 30 September 2014	<u>2,860</u>
<b>NET BOOK VALUE</b>	
At 30 September 2014	<u>198,392</u>
At 30 September 2013	<u>142,526</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.