

ROC

Registration number 6555600

Intense Events Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012



Intense Events Limited
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Intense Events Limited
(Registration number: 6555600)
Abbreviated Balance Sheet at 31 March 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets	2	<u>56,595</u>	<u>73,453</u>
Current assets			
Debtors		9,003	4,155
Cash at bank and in hand		<u>7,317</u>	<u>4,920</u>
		16,320	9,075
Creditors Amounts falling due within one year		<u>(66,154)</u>	<u>(71,122)</u>
Net current liabilities		<u>(49,834)</u>	<u>(62,047)</u>
Total assets less current liabilities		6,761	11,406
Provisions for liabilities		<u>(8,772)</u>	<u>(6,365)</u>
Net (liabilities)/assets		<u>(2,011)</u>	<u>5,041</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>(2,111)</u>	<u>4,941</u>
Shareholders' (deficit)/funds		<u>(2,011)</u>	<u>5,041</u>

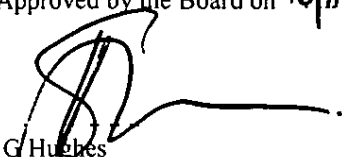
For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 16/11/2012 and signed on its behalf by


G Hughes
Director

Intense Events Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Asset class	Depreciation method and rate
Plant & Machinery	25% Straight Line
Motor Vehicles	20% Straight Line

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Hire purchase and leasing

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

Intense Events Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

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2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2011	146,959	146,959
Additions	26,455	26,455
Disposals	(1,500)	(1,500)
At 31 March 2012	171,914	171,914
Depreciation		
At 1 April 2011	73,506	73,506
Charge for the year	42,751	42,751
Eliminated on disposals	(938)	(938)
At 31 March 2012	115,319	115,319
Net book value		
At 31 March 2012	56,595	56,595
At 31 March 2011	73,453	73,453

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary Shares of £1 each	100	100	100	100