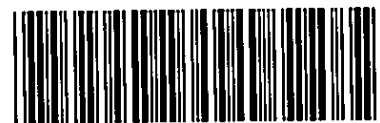


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REGISTRATION NUMBER 06961895

JIMMY BIRCHMORE EVENTS LTD  
UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2012

TUESDAY



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COMPANIES HOUSE

**JIMMY BIRCHMORE EVENTS LTD**

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**ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
JIMMY BIRCHMORE EVENTS LTD  
FOR THE YEAR ENDED 31 JULY 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Jimmy Birchmore Events Ltd for the year ended 31 July 2012 set out on pages from the company's accounting records and from information and explanations you have given us

This report is made solely to the Board of Directors of Jimmy Birchmore Events Ltd, as a body, in accordance with the terms of our engagement letter dated 23 July 2009. Our work has been undertaken to prepare for your approval the accounts of Jimmy Birchmore Events Ltd and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jimmy Birchmore Events Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Jimmy Birchmore Events Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Jimmy Birchmore Events Ltd. You consider that Jimmy Birchmore Events Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Jimmy Birchmore Events Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Morgan Harris Ltd  
Accountants  
114 High Street  
Witney  
Oxon  
OX28 6HT  
10 December 2012

**JIMMY BIRCHMORE EVENTS LTD**  
**(REGISTRATION NUMBER 06961895)**  
**ABBREVIATED BALANCE SHEET AT 31 JULY 2012**

	NOTE	2012 £	2011 £
<b>Fixed assets</b>			
Tangible fixed assets		36,434	3,051
<b>Current assets</b>			
Stocks		600	575
Debtors		42,229	46,172
Cash at bank and in hand		65,095	58,339
		107,924	105,086
Creditors: Amounts falling due within one year		(51,884)	(76,237)
Net current assets		56,040	28,849
Total assets less current liabilities		92,474	31,900
Creditors: Amounts falling due after more than one year		(14,011)	-
Provisions for liabilities		(4,167)	(610)
Net assets		74,296	31,290
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		74,196	31,190
Shareholders' funds		74,296	31,290


For the year ending 31 July 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 director acknowledges his 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 director on 6 December 2012

  
C Birchmore  
Director

**JIMMY BIRCHMORE EVENTS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 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)

**GOING CONCERN**

The financial statements have been prepared on a going concern basis

**TURNOVER**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

**DEPRECIATION**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

<b>ASSET CLASS</b>	<b>DEPRECIATION METHOD AND RATE</b>
Office equipment	25% reducing balance
Tools & equipment	25% reducing balance
Motor vehicles	25% reducing balance

**STOCK**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

**DEFERRED TAX**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

**HIRE PURCHASE AND LEASING**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Assets held under finance leases, which are leases where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital elements of future obligations under the leases are included as liabilities in the balance sheet. The interest element of the rental obligation is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Assets held under hire purchase agreements are capitalised as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital element of future finance payments is included within creditors. Finance charges are allocated to accounting periods over the length of the contract and represent a constant proportion of the balance of capital repayments outstanding

**JIMMY BIRCHMORE EVENTS LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012**

**. CONTINUED**

**2 FIXED ASSETS**

	<b>TANGIBLE ASSETS £</b>	<b>TOTAL £</b>
<b>Cost</b>		
At 1 August 2011	3,916	3,916
Additions	<u>36,636</u>	<u>36,636</u>
At 31 July 2012	<u>40,552</u>	<u>40,552</u>
<b>Depreciation</b>		
At 1 August 2011	865	865
Charge for the year	<u>3,253</u>	<u>3,253</u>
At 31 July 2012	<u>4,118</u>	<u>4,118</u>
<b>Net book value</b>		
At 31 July 2012	<u>36,434</u>	<u>36,434</u>
At 31 July 2011	<u>3,051</u>	<u>3,051</u>

**3 SHARE CAPITAL**

**ALLOTTED, CALLED UP AND FULLY PAID SHARES**

	<b>2012</b>		<b>2011</b>	
	<b>NO</b>	<b>£</b>	<b>NO</b>	<b>£</b>
ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

**4 CONTROL**

The company is controlled by the director who owns 100% of the called up share capital