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Registers Copy

REGISTRATION NUMBER: 06961895

JIMMY BIRCHMORE EVENTS LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

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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 2015**

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 2015 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

21 December 2015

JIMMY BIRCHMORE EVENTS LTD
(REGISTRATION NUMBER: 06961895)
ABBREVIATED BALANCE SHEET AT 31 JULY 2015

	NOTE	2015 £	2014 £
Fixed assets			
Tangible fixed assets		<u>56,960</u>	<u>68,152</u>
Current assets			
Debtors		118,205	60,165
Cash at bank and in hand		<u>66,047</u>	<u>143,614</u>
		184,252	203,779
Creditors: Amounts falling due within one year		<u>(78,560)</u>	<u>(85,675)</u>
Net current assets		<u>105,692</u>	<u>118,104</u>
Total assets less current liabilities		162,652	186,256
Creditors: Amounts falling due after more than one year		(7,781)	(15,325)
Provisions for liabilities		<u>(9,672)</u>	<u>(11,533)</u>
Net assets		<u>145,199</u>	<u>159,398</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>145,099</u>	<u>159,298</u>
Shareholders' funds		<u>145,199</u>	<u>159,398</u>

For the year ending 31 July 2015 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 17 December 2015



C Birchmore
Director

JIMMY BIRCHMORE EVENTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

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:

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

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 FRSE.

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.

PENSIONS

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

JIMMY BIRCHMORE EVENTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

..... **CONTINUED**

2 FIXED ASSETS

	TANGIBLE ASSETS £	TOTAL £
Cost		
At 1 August 2014	96,765	96,765
Additions	<u>6,622</u>	<u>6,622</u>
At 31 July 2015	<u>103,387</u>	<u>103,387</u>
Depreciation		
At 1 August 2014	28,613	28,613
Charge for the year	<u>17,814</u>	<u>17,814</u>
At 31 July 2015	<u>46,427</u>	<u>46,427</u>
Net book value		
At 31 July 2015	<u>56,960</u>	<u>56,960</u>
At 31 July 2014	<u>68,152</u>	<u>68,152</u>

3 SHARE CAPITAL

ALLOTTED, CALLED UP AND FULLY PAID SHARES

	2015		2014	
	NO.	£	NO.	£
ordinary shares of £1 each	100	100	100	100

4 CONTROL

The company is controlled by the director who owns 60% of the called up share capital.