

# A&J Events Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2013

Chadwick Accountants & Auditors Ltd  
Chartered Certified Accountants  
16 Market Street  
Bacup  
Lancs  
OL13 8EZ

**A&J Events Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
A&J Events Limited  
for the Year Ended 31 July 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A&J Events Limited for the year ended 31 July 2013 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of A&J Events Limited, as a body, in accordance with the terms of our engagement letter dated 19 November 2009. Our work has been undertaken solely to prepare for your approval the accounts of A&J Events Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A&J Events Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A&J Events Limited 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 A&J Events Limited. You consider that A&J Events Limited 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 A&J Events Limited. 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.

.....

Chadwick Accountants & Auditors Ltd  
Chartered Certified Accountants  
16 Market Street  
Bacup  
Lancs  
OL13 8EZ  
24 October 2013

**A&J Events Limited**  
**(Registration number: 06961967)**  
**Abbreviated Balance Sheet at 31 July 2013**

	Note	2013 £	2012 £
<b>Fixed assets</b>			
Tangible fixed assets		520,020	210,962
<b>Current assets</b>			
Debtors		354,956	159,105
Cash at bank and in hand		127,502	259,358
		482,458	418,463
Creditors: Amounts falling due within one year		(438,423)	(457,640)
Net current assets/(liabilities)		44,035	(39,177)
Total assets less current liabilities		564,055	171,785
Provisions for liabilities		(36,749)	(30,857)
Net assets		527,306	140,928
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		527,304	140,926
Shareholders' funds		527,306	140,928

For the year ending 31 July 2013 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 24 October 2013 and signed on its behalf by:

.....  
 Jamie Holmes  
 Director

The notes on pages 4 to 5 form an integral part of these financial statements.

**A&J Events Limited**  
**(Registration number: 06961967)**  
**Abbreviated Balance Sheet at 31 July 2013**  
**..... continued**

.....  
Mr Adam Gareth Murray  
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

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**A&J Events Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 July 2013**  
**..... continued**

**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**

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>
Plant and Machinery	25% Reducing Balance
Motor Vehicles	25% Reducing Balance
Office Equipment	25% Reducing Balance
Fixtures and Fittings	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 FRSSSE. 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.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**A&J Events Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 July 2013**  
..... continued

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 August 2012	265,404	265,404
Additions	396,944	396,944
At 31 July 2013	<u>662,348</u>	<u>662,348</u>
<b>Depreciation</b>		
At 1 August 2012	54,442	54,442
Charge for the year	87,886	87,886
At 31 July 2013	<u>142,328</u>	<u>142,328</u>
<b>Net book value</b>		
At 31 July 2013	<u>520,020</u>	<u>520,020</u>
At 31 July 2012	<u>210,962</u>	<u>210,962</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2013</b>		<b>2012</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
2 Ordinary Shares of £1 Each of £1 each	2	2	2	2
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </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.