

Registration number 7266492

# Jigsaw Live Events Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2012

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**Jigsaw Live Events Ltd**  
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**Jigsaw Live Events Ltd**  
**(Registration number: 7266492)**  
**Abbreviated Balance Sheet at 31 May 2012**

	Note	2012 £	2011 £
<b>Fixed assets</b>			
Tangible fixed assets	2	<u>671</u>	<u>-</u>
<b>Current assets</b>			
Debtors		734	13,147
Cash at bank and in hand		<u>71,625</u>	<u>52,582</u>
		72,359	65,729
Creditors Amounts falling due within one year		<u>(35,801)</u>	<u>(24,585)</u>
Net current assets		<u>36,558</u>	<u>41,144</u>
Net assets		<u>37,229</u>	<u>41,144</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		<u>37,228</u>	<u>41,143</u>
Shareholders' funds		<u>37,229</u>	<u>41,144</u>

For the year ending 31 May 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 director on 21 February 2013



N Scotchmer  
Director

## **Jigsaw Live Events Ltd**

### **Notes to the Abbreviated Accounts for the Year Ended 31 May 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**

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	33% straight line

##### **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.

##### **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.

#### **2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
Additions	<u>1,001</u>	<u>1,001</u>
At 31 May 2012	<u>1,001</u>	<u>1,001</u>
<b>Depreciation</b>		
Charge for the year	<u>330</u>	<u>330</u>
At 31 May 2012	<u>330</u>	<u>330</u>
<b>Net book value</b>		
At 31 May 2012	<u><u>671</u></u>	<u><u>671</u></u>

**Jigzaw Live Events Ltd**

**Notes to the Abbreviated Accounts for the Year Ended 31 May 2012**

**..... continued**

**3 Share capital**

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

	2012		2011	
	No.	£	No.	£
Ordinary share of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>