

Registered Number 07302786

AAA EVENTS LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	21,492	17,072
		<u>21,492</u>	<u>17,072</u>
Current assets			
Debtors		3,180	2,232
Cash at bank and in hand		37,375	42,024
		<u>40,555</u>	<u>44,256</u>
Creditors: amounts falling due within one year		(65,450)	(44,956)
Net current assets (liabilities)		<u>(24,895)</u>	<u>(700)</u>
Total assets less current liabilities		<u>(3,403)</u>	<u>16,372</u>
Total net assets (liabilities)		<u>(3,403)</u>	<u>16,372</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(3,407)	16,368
Shareholders' funds		<u>(3,403)</u>	<u>16,372</u>

- For the year ending 31 October 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 11 February 2013

And signed on their behalf by:
A Murray, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	25,608
Additions	19,434
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>45,042</u>
Depreciation	
At 1 November 2011	8,536
Charge for the year	15,014
On disposals	-
At 31 October 2012	<u>23,550</u>
Net book values	
At 31 October 2012	<u>21,492</u>
At 31 October 2011	<u>17,072</u>

Depreciation has been provided at 33% on the Plant and Equipment

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
2 A Ordinary shares of £1 each	2	2
2 B Ordinary shares of £1 each	2	2

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