Nimby Events Ltd

Abbreviated Accounts

31 March 2012

WEDNESDAY



A25

07/11/2012 COMPANIES HOUSE

#188

Nimby Events Ltd

Registered number:

7308215

Abbreviated Balance Sheet

as at 31 March 2012

	Notes		2012 £		2011 £
Current assets Debtors Cash at bank and in hand		2,274 1,764	_	8,017	_
Cash at Dank and In Hand		4,038		1,116 9,133	
Creditors: amounts falling du within one year	ie	(76,159)		(60,950)	
Net current liabilities			(72,121)		(51,817)
Net liabilities			(72,121)	-	(51,817)
Capital and reserves Called up share capital	2		2		2
Profit and loss account		-	(72,123)	_	(51,819)
Shareholders' funds		_	(72,121)	_	(51,817)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

T Wates Director

Approved by the board on 1 October 2012

Nimby Events Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	2 _	2	2
		Nominal value	Number	Amount £	
	Shares issued during the period				
	Ordinary shares	£1 each	2 _	2	