

Company Registration No. 7430436 (England and Wales)

**TENT EXHIBITIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**



# TENT EXHIBITIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Intangible assets	2	120,000		160,000	
Tangible assets	2	1,829		2,776	
		<u>121,829</u>		<u>162,776</u>	
<b>Current assets</b>					
Debtors		(2,295)		60,064	
Cash at bank and in hand		4,779		19,895	
		<u>2,484</u>		<u>79,959</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(138,427)</u>		<u>(189,722)</u>	
<b>Net current liabilities</b>		<u>(135,943)</u>		<u>(109,763)</u>	
<b>Total assets less current liabilities</b>		<u>(14,114)</u>		<u>53,013</u>	
<b>Capital and reserves</b>					
Called up share capital	3	100		100	
Share premium account		49,970		49,970	
Profit and loss account		(64,184)		2,943	
<b>Shareholders' funds</b>		<u>(14,114)</u>		<u>53,013</u>	

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 27 June 2013



G MacDonal  
Director

Company Registration No. 7430436

# TENT EXHIBITIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 30 SEPTEMBER 2012

#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

##### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

##### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

##### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	33 3% straight line
Fixtures, fittings & equipment	33 3% straight line

##### 1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

#### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 October 2011	200,000	4,163	204,163
Additions	-	660	660
At 30 September 2012	200,000	4,823	204,823
<b>Depreciation</b>			
At 1 October 2011	40,000	1,387	41,387
Charge for the year	40,000	1,607	41,607
At 30 September 2012	80,000	2,994	82,994
<b>Net book value</b>			
At 30 September 2012	120,000	1,829	121,829
At 30 September 2011	160,000	2,776	162,776

# TENT EXHIBITIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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<b>3</b>	<b>Share capital</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>          </u>	<u>          </u>

### **4 Ultimate parent company**

There is no ultimate controlling party