

Company Registration No 07430436 (England and Wales)

TENT EXHIBITIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

MONDAY



L3B60W00

LD7

30/06/2014

#25

COMPANIES HOUSE

TENT EXHIBITIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		80,000		120,000
Tangible assets	2		222		1,829
			<u>80,222</u>		<u>121,829</u>
Current assets					
Debtors		21,972		39,278	
Cash at bank and in hand		-		4,779	
		<u>21,972</u>		<u>44,057</u>	
Creditors amounts falling due within one year		<u>(182,303)</u>		<u>(180,000)</u>	
Net current liabilities			<u>(160,331)</u>		<u>(135,943)</u>
Total assets less current liabilities			<u>(80,109)</u>		<u>(14,114)</u>
Capital and reserves					
Called up share capital	3		100		100
Share premium account			49,970		49,970
Profit and loss account			<u>(130,179)</u>		<u>(64,184)</u>
Shareholders' funds			<u>(80,109)</u>		<u>(14,114)</u>

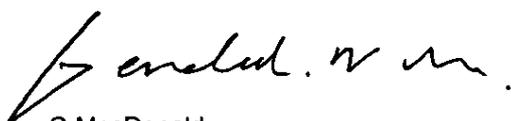
For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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 2014



G MacDonald
Director

Company Registration No. 07430436

TENT EXHIBITIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

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 £
Cost			
At 1 October 2012 & at 30 September 2013	200,000	4,823	204,823
Depreciation			
At 1 October 2012	80,000	2,994	82,994
Charge for the year	40,000	1,607	41,607
At 30 September 2013	120,000	4,601	124,601
Net book value			
At 30 September 2013	80,000	222	80,222
At 30 September 2012	120,000	1,829	121,829

TENT EXHIBITIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2013

3 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<u>100</u>	<u>100</u>

4 Ultimate parent company

There is no ultimate controlling party