

**Registered Number 07554864**

**Surefire Events Limited**

**Abbreviated Accounts**

**31 March 2012**

**Surefire Events Limited**

**Registered Number 07554864**

**Company Information**

**Registered Office:**

1st Floor Atlantic House  
Jengers Mead  
Billingshurst  
West Sussex  
RH14 9PB

**Reporting Accountants:**

Hilton Sharp & Clarke

1st Floor Atlantic House  
Jengers Mead  
Billingshurst  
West Sussex  
RH14 9PB

Surefire Events Limited

Registered Number 07554864

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
<b>Fixed assets</b>			
Tangible	2	1,832	
		<u>1,832</u>	-
<b>Current assets</b>			
Debtors		2,820	
Cash at bank and in hand		16,655	
Total current assets		<u>19,475</u>	-
<b>Creditors: amounts falling due within one year</b>		(22,718)	
<b>Net current assets (liabilities)</b>		(3,243)	
<b>Total assets less current liabilities</b>		<u>(1,411)</u>	-
<b>Total net assets (liabilities)</b>		<u>(1,411)</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	1	
Profit and loss account		(1,412)	
<b>Shareholders funds</b>		<u>(1,411)</u>	-

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 August 2012

And signed on their behalf by:

**M W Halton, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
Computer equipment	33% straight line

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
Additions	-	<u>2,581</u>
At 31 March 2012	-	<u>2,581</u>
<b>Depreciation</b>		
Charge for year	-	<u>749</u>
At 31 March 2012	-	<u>749</u>
<b>Net Book Value</b>		
At 31 March 2012		1,832

3 **Share capital**

**2012**  
**£**

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

1 Ordinary shares of £1 each

1

