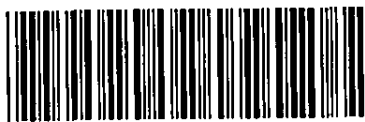


Registered No: OC355731

Activity Wales Events LLP

**Abbreviated financial statements
for the year ended 31 December 2012**

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COMPANIES HOUSE

Activity Wales Events LLP

Abbreviated balance sheet at 31 December 2012

Company No OC355731

	Notes	2012 £	2011 £
Fixed assets			
Tangible fixed assets	2	1,201	1,666
Current assets			
Stock		7,106	-
Debtors		24,593	76,157
Cash at bank and in hand		154,216	79,789
		185,915	155,946
Creditors amounts falling due within one year		(75,042)	(84,157)
Net current liabilities		110,873	71,789
Net assets		112,074	73,455
Represented by			
Members' capital accounts		4	4
Members' current accounts		112,070	73,451
Total members' capital and current accounts		112,074	73,455
Members' interests			
Members' capital accounts		4	4
Members' current accounts	3	112,070	73,451
Total members' interests		112,074	73,455

These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnership (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime

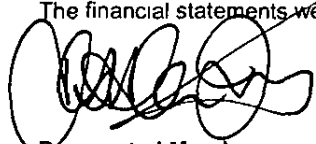
For the year ended 31 December 2012, the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnership (Accounts and Audit) (Applications of Companies Act 2006) Regulations 2008) relating to small LLPs. No members have required the Limited Liability Partnership to obtain an audit of its accounts for the year in question in accordance with the Companies Act 2006

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

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

The accounts have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime

The financial statements were approved by the members on 8th Feb 2013



Designated Member
M EVANS

Activity Wales Events LLP

Notes to the abbreviated financial statements for the year ended 31 December 2012

1 Principal accounting policies

The financial statements have been prepared on the going concern basis, under the historical cost convention and in accordance with the Companies Act 2006, applicable accounting standards in the United Kingdom and the Statement of Recommended Practice – “Accounting by Limited Liability Partnerships”. A summary of the more important accounting policies is set out below

Basis of accounting

The financial statements have been prepared on the historical cost basis of accounting, as modified by the revaluation of freehold land and buildings

Turnover

Turnover represents amounts invoiced on events which have occurred during the accounting period, excluding value added tax

Stocks

Stocks are stated at the lower of cost and net realisable value. In general, cost is determined on a first in, first out basis and includes transport and handling costs. Net realisable value is the price at which the stock can be realised in the normal course of business after allowing for the costs of realisation. Provision is made for obsolescent, slow moving and defective stocks

2 Tangible fixed assets

	Total £
Cost	
At 1 January 2012	1,860
Additions	-
At 31 December 2012	1,860
Accumulated depreciation	
At 1 January 2012	194
Charge for the year	465
At 31 December 2012	659
Net book value	
At 31 December 2012	1,201
At 31 December 2011	1,666

Activity Wales Events LLP

3 Members' current accounts

	£
At 1 January 2012	73,451
Profit for the financial year	38,619
At 31 December 2012	112,070

The members are each entitled to a profit share at 31 December 2011 of 25% Scott and Eleanor Powell have received £15,000 and so the profit share is adjusted to reflect this

	M Evans £	S Evans £	S Powell £	E Powell £
Share of profit	13,404 75	13,404 75	5,904 75	5,904 75