

Registered Number 02600906

BEERMAT EVENTS LIMITED

Abbreviated Accounts

05 April 2012

Balance Sheet as at 05 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	760	894
Total fixed assets		760	894
Current assets			
Debtors		7,944	16,308
Cash at bank and in hand		11,634	3,850
Total current assets		19,578	20,158
Creditors: amounts falling due within one year		(19,017)	(19,462)
Net current assets		561	696
Total assets less current liabilities		1,321	1,590
Total net Assets (liabilities)		1,321	1,590
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,221	1,490
Shareholders funds		1,321	1,590

- a. For the year ending 05 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 16 November 2012

And signed on their behalf by:

Mr Michael Southon, 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 05 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The total invoice value, excluding VAT, of sales made during the year

Depreciation

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

Fixtures and Fittings 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 05 April 2011	31,527
additions	
disposals	
revaluations	
transfers	
At 05 April 2012	<u>31,527</u>
Depreciation	
At 05 April 2011	30,633
Charge for year	134
on disposals	
At 05 April 2012	<u>30,767</u>
Net Book Value	
At 05 April 2011	894
At 05 April 2012	<u>760</u>