

Reg

Company Registration No. 03657100 (England and Wales)

**JUDGE EVENTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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COMPANIES HOUSE

# JUDGE EVENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,639		2,185
Investments	2		100,000		100,000
			<u>101,639</u>		<u>102,185</u>
<b>Current assets</b>					
Debtors		79,315		166,023	
Cash at bank and in hand		751,448		723,593	
		<u>830,763</u>		<u>889,616</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(96,361)</u>		<u>(185,793)</u>	
<b>Net current assets</b>			<u>734,402</u>		<u>703,823</u>
<b>Total assets less current liabilities</b>			<u><u>836,041</u></u>		<u><u>806,008</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			835,941		805,908
<b>Shareholders' funds</b>			<u><u>836,041</u></u>		<u><u>806,008</u></u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 her 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 for issue on 4 November 2016

  
J S Collins  
Director

Company Registration No. 03657100

# JUDGE EVENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 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 fees and commissions receivable in the year, net of VAT.

#### 1.4 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:

Fixtures, fittings & equipment                      25% reducing balance

#### 1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

### 2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
<b>Cost</b>			
At 1 April 2015 & at 31 March 2016	6,844	100,000	106,844
<b>Depreciation</b>			
At 1 April 2015	4,659	-	4,659
Charge for the year	546	-	546
At 31 March 2016	5,205	-	5,205
<b>Net book value</b>			
At 31 March 2016	1,639	100,000	101,639
At 31 March 2015	2,185	100,000	102,185

### 3 Share capital

	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100