

Registration number 04259943

## Proactive Events Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2011

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**Proactive Events Ltd**  
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**Proactive Events Ltd**  
**at 31 March 2011**

	Note	2011 £	2010 £
<b>Fixed assets</b>			
Tangible fixed assets		1,064	848
<b>Current assets</b>			
Debtors		14,176	10,684
Cash at bank and in hand		28,686	8,077
		42,862	18,761
Creditors Amounts falling due within one year		(63,377)	(48,447)
Net current liabilities		(20,515)	(29,686)
Total assets less current liabilities		(19,451)	(28,838)
Creditors Amounts falling due after more than one year		(22,000)	(23,000)
Net liabilities		(41,451)	(51,838)
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		(41,651)	(52,038)
Shareholders' deficit		(41,451)	(51,838)

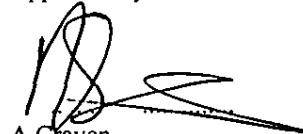
For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

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

Approved by the Board on 19/12/11 and signed on its behalf by



A Craven  
Director

**Proactive Events Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2011**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Equipment	33% straight line

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRS19

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	Tangible assets £	Total £
<b>Cost</b>		
At 1 April 2010	8,999	8,999
Additions	1,305	1,305
At 31 March 2011	10,304	10,304
<b>Depreciation</b>		
At 1 April 2010	8,151	8,151
Charge for the year	1,089	1,089
At 31 March 2011	9,240	9,240

# Proactive Events Ltd

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

..... continued

### Net book value

At 31 March 2011	1,064	1,064
At 31 March 2010	848	848

### 3 Share capital

#### Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No	£
Ordinary A shares of £1 each	100	100	100	100
Ordinary B shares of £1 each	100	100	100	100
	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>