

PARTISAN EVENTS LIMITED

**Company Registration Number:
04391207 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

PARTISAN EVENTS LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Sandra Owen
Company secretary:	David Goodwin
Registered office:	74 Lynwood Road Thames Ditton Surrey KT7 0DW
Company Registration Number:	04391207 (England and Wales)

PARTISAN EVENTS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	863	1,118
Total fixed assets:		<u>863</u>	<u>1,118</u>
Current assets			
Debtors:		18,000	1,097
Cash at bank and in hand:		41,046	18,299
Total current assets:		<u>59,046</u>	<u>19,396</u>
Creditors			
Creditors: amounts falling due within one year		20,132	8,252
Net current assets (liabilities):		<u>38,914</u>	<u>11,144</u>
Total assets less current liabilities:		<u>39,777</u>	<u>12,262</u>
Total net assets (liabilities):		<u><u>39,777</u></u>	<u><u>12,262</u></u>

The notes form part of these financial statements

PARTISAN EVENTS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		39,775	12,260
Total shareholders funds:		<u>39,777</u>	<u>12,262</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sandra Owen

Status: Director

The notes form part of these financial statements

PARTISAN EVENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared on the historic cost basis of accounting and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts invoiced by the company to clients less value added tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated in the balance sheet at cost, less accumulated depreciation. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life: Office Equipment & Fixtures and Fittings 25% straight line

PARTISAN EVENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	15,260
Additions:	548
At 31st March 2013:	15,808
Depreciation	
At 01st April 2012:	14,142
Charge for year:	803
At 31st March 2013:	14,945
Net book value	
At 31st March 2013:	863
At 31st March 2012:	1,118

PARTISAN EVENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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