

Registration number 05272838

C Squared Events Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2011

Carbon Accountancy Limited
Chartered Accountants
80-83 Long Lane
London
EC1A 9ET

THURSDAY



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26/07/2012
COMPANIES HOUSE

C Squared Events Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
C Squared Events Limited
for the Year Ended 31 December 2011**

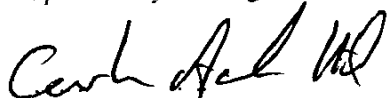
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of C Squared Events Limited for the year ended 31 December 2011 set out on pages from the company's accounting records and from information and explanations you have given us

As a member firm of the Institute of Chartered Accountants in Ireland (ICAI), we are subject to its ethical and other professional requirements

This report is made solely to the Board of Directors of C Squared Events Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of C Squared Events Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than C Squared Events Limited and its Board of Directors as a body for our work or for this report

It is your duty to ensure that C Squared Events Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of C Squared Events Limited. You consider that C Squared Events Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of C Squared Events Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts



Carbon Accountancy Limited
Chartered Accountants
80-83 Long Lane
London
EC1A 9ET
Date 27/6/12

C Squared Events Limited
(Registration number: 05272838)
Abbreviated Balance Sheet at 31 December 2011

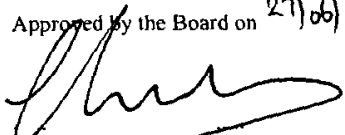
	Note	2011 £	2010 £
Fixed assets			
Intangible fixed assets		23,494	16,115
Current assets			
Debtors	3	851,529	465,900
Cash at bank and in hand		21,430	223
		872,959	466,123
Creditors Amounts falling due within one year		(290,879)	(52,101)
Net current assets		582,080	414,022
Net assets		605,574	430,137
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		605,573	430,136
Shareholders' funds		605,574	430,137

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

Approved by the Board on 27/06/12 and signed on its behalf by

Charles Crowe
Director

C Squared Events Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Amortisation

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

Asset class	Amortisation method and rate
Other intangibles	Straight Line 33 33%

Research and development

Development expenditure incurred on an individual project is carried forward when its future recoverability can reasonably be regarded as assured. Any expenditure carried forward is amortised in line with the expected future sales from the related project

2 Fixed assets

	Intangible assets £	Total £
Cost		
At 1 January 2011	16,575	16,575
Additions	14,979	14,979
At 31 December 2011	<u>31,554</u>	<u>31,554</u>
Depreciation		
At 1 January 2011	460	460
Charge for the year	7,600	7,600
At 31 December 2011	<u>8,060</u>	<u>8,060</u>
Net book value		
At 31 December 2011	<u>23,494</u>	<u>23,494</u>
At 31 December 2010	<u>16,115</u>	<u>16,115</u>

C Squared Events Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2011

..... continued

3 Debtors

Debtors includes £nil (2010 - £nil) receivable after more than one year

4 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary share of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

5 Control

The company is controlled by C Squared Holdings Limited Mr Charles Crowe owns 50.03% of the share capital of C Squared Holdings Limited