# J W A EVENT MANAGEMENT LIMITED

**Company Registration Number:**
**05830057 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2010**

**End date: 30th June 2011**

SUBMITTED

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# J W A EVENT MANAGEMENT LIMITED

## Company Information
## for the Period Ended 30th June 2011

| | |
|---|---|
| **Director:** | Sandra Wren |
| **Registered office:** | 22 Woodmansterne Lane<br>Banstead<br>Surrey<br>SM7 3EZ |
| **Company Registration Number:** | 05830057 (England and Wales) |

# J W A EVENT MANAGEMENT LIMITED

## Abbreviated Balance sheet
## As at 30th June 2011

| | Notes | 2011<br>£ | 2010<br>£ |
|---|---|---|---|
| **Fixed assets** | | | |
| Tangible assets: | 3 | **1,220** | 2,142 |
| **Total fixed assets:** | | **1,220** | 2,142 |
| **Current assets** | | | |
| Debtors: | | **4,755** | 51,757 |
| Cash at bank and in hand: | | **241,272** | 154,094 |
| **Total current assets:** | | **246,027** | 205,851 |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | | **85,932** | 67,214 |
| **Net current assets (liabilities):** | | **160,095** | 138,637 |
| **Total assets less current liabilities:** | | **161,315** | 140,779 |
| **Total net assets (liabilities):** | | **161,315** | 140,779 |

The notes form part of these financial statements

# J W A EVENT MANAGEMENT LIMITED

## Abbreviated Balance sheet
## As at 30th June 2011
## continued

| | Notes | 2011 £ | 2010 £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 4 | **100** | 100 |
| Profit and Loss account: | | **161,215** | 140,679 |
| **Total shareholders funds:** | | **161,315** | 140,779 |

For the year ending 30 June 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).

The financial statements were approved by the Board of Directors on 26 March 2012

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Sandra Wren
Status: Director

# J W A EVENT MANAGEMENT LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 30th June 2011

### 1. Accounting policies

**Turnover policy**

Turnover is net of vat.

**Tangible fixed assets depreciation policy**

straight line 25% per annum.

# J W A EVENT MANAGEMENT LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 30th June 2011

### 3. Tangible assets

| | Total |
|---|---|
| **Cost** | **£** |
| At 01st July 2010: | 4,261 |
| At 30th June 2011: | 4,261 |
| **Depreciation** | |
| At 01st July 2010: | 2,119 |
| Charge for year: | 922 |
| At 30th June 2011: | 3,041 |
| **Net book value** | |
| At 30th June 2011: | 1,220 |
| At 30th June 2010: | 2,142 |

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 4. Called up share capital

Allotted, called up and paid

| Previous period | | | 2010 |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | **100** |
| Total share capital: | | | **100** |

| Current period | | | 2011 |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | **100** |
| Total share capital: | | | **100** |