

Company Registration No. 05830057 (England and Wales)

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CREATIVITY EFFUSION ENERGY VISION

JWA EVENT MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2010

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19/11/2010

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JWA EVENT MANAGEMENT LIMITED

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JWA EVENT MANAGEMENT LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 JUNE 2010**

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		2,142		2,360
Current assets					
Debtors		51,757		2,964	
Cash at bank and in hand		154,094		155,832	
		205,851		158,796	
Creditors amounts falling due within one year		(67,214)		(46,446)	
Net current assets			138,637		112,350
Total assets less current liabilities			140,779		114,710
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			140,679		114,610
Shareholders' funds			140,779		114,710

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 18/11/2010

S Wren
Director

JWA EVENT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

1 Accounting policies

1.1 Accounting convention

The financial statements have been prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Revenue recognition

Turnover represents the invoiced value of services provided net of VAT

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% straight line
Fixtures, fittings & equipment	25% reducing balance

1.4 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the accounts. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the assets. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted

2 Fixed assets

Tangible assets

	£
Cost	
At 1 July 2009	3,467
Additions	794
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At 30 June 2010	4,261
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Depreciation	
At 1 July 2009	1,107
Charge for the year	1,012
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At 30 June 2010	2,119
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Net book value	
At 30 June 2010	2,142
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At 30 June 2009	2,360
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JWA EVENT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2010

3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
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