

Registered Number 05925262

4TH COMING EVENTS ENTERTAINMENTS LIMITED

Abbreviated Accounts

31 July 2011

4TH COMING EVENTS ENTERTAINMENTS LIMITED
Registered Number 05925262
Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		601		1,248
Total fixed assets			601		1,248
Current assets					
Debtors		4,202		9,415	
Cash at bank and in hand		5,338		8,792	
Total current assets		<u>9,540</u>		<u>18,207</u>	
Creditors: amounts falling due within one year		(20,026)		(38,659)	
Net current assets			(10,486)		(20,452)
Total assets less current liabilities			<u>(9,885)</u>		<u>(19,204)</u>
Total net Assets (liabilities)			(9,885)		(19,204)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(10,885)</u>		<u>(20,204)</u>
Shareholders funds			<u>(9,885)</u>		<u>(19,204)</u>

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2012

And signed on their behalf by:

M R Stone, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July
2011

1 **Accounting policies**

The accounts 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 net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 July 2010	2,494
additions	276
disposals	
revaluations	
transfers	
At 31 July 2011	<u>2,770</u>
Depreciation	
At 31 July 2010	1,246
Charge for year	923
on disposals	
At 31 July 2011	<u>2,169</u>
Net Book Value	
At 31 July 2010	1,248
At 31 July 2011	<u>601</u>

3 **Share capital**

	2011 £	2010 £
Authorised share capital:		
Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	1,000

4 **Transactions with
directors**

There is a loan on the balance sheet in favour of the director, M R Stone, at the year-end totalling £740 (2010: £17,422).

5 **Related party disclosures**

There have been no further related party transactions during the year, except for the loan from the director per note 4 above.

6 **Ultimate controlling party**

The company was controlled throughout the year by the director, M R Stone, by virtue of his 100% holding of the company's issued equity share capital.