

Registered Number 05925262

4TH COMING EVENTS ENTERTAINMENTS LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

Notes 31/05/2012 31/07/2011

		£	£
Fixed assets			
Tangible assets	2	451	601
		<u>451</u>	<u>601</u>
Current assets			
Debtors		15,437	4,202
Cash at bank and in hand		426	5,338
		<u>15,863</u>	<u>9,540</u>
Creditors: amounts falling due within one year		(17,314)	(20,027)
Net current assets (liabilities)		<u>(1,451)</u>	<u>(10,487)</u>
Total assets less current liabilities		<u>(1,000)</u>	<u>(9,886)</u>
Total net assets (liabilities)		<u>(1,000)</u>	<u>(9,886)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(2,000)	(10,886)
Shareholders' funds		<u>(1,000)</u>	<u>(9,886)</u>

- For the year ending 31 May 2012 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.

Approved by the Board on 31 May 2013

And signed on their behalf by:

Dr M R Stone, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life: 25% on cost.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	2,770
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>2,770</u>
Depreciation	
At 1 August 2011	2,169
Charge for the year	150
On disposals	-
At 31 May 2012	<u>2,319</u>
Net book values	
At 31 May 2012	<u>451</u>
At 31 July 2011	<u>601</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/05/2012</i>	<i>31/07/2011</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

4 Transactions with directors

There is an overdrawn director's loan account on the balance sheet. At the period-end, the balance of this loan stood at £8,443 (2011: £740). There have been no further related party transactions during the period.

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