Registered Number 05925262

4TH COMING EVENTS ENTERTAINMENTS LIMITED

Abbreviated Accounts

13 July 2009

4TH COMING EVENTS ENTERTAINMENTS LIMITED **Registered Number 05925262**

Balance Sheet as at 13 July 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			1,000		1,000
Fixed assets					
Tangible	2		1,871		0
Total fixed assets			1,871		0
Current assets					
Debtors		5,158		0	
Cash at bank and in hand		4,765			
Total current assets		9,923		0	
Net current assets			9,923		0
Total assets less current liabilities			12,794		1,000
Creditors: amounts falling due after one year			(19,955)		(520)
Total net Assets (liabilities)			(7,161)		480
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(8,161)		(520)
Shareholders funds			(7,161)		480

a. For the year ending 13 July 2009 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 12 May 2010

And signed on their behalf by:
Dr Michael Stone, Director

Notes to the abbreviated accounts

For the year ending 13 July 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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 13 July 2008	0
additions	2,494
disposals	
revaluations	
transfers	
At 13 July 2009	2,494
Depreciation	
At 13 July 2008	0
Charge for year	623
on disposals	
At 13 July 2009	623
Net Book Value	
At 13 July 2008	0
At 13 July 2009	1,871