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Registered number 5992569

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Act One Events Limited

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**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2010**

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**Prepared By**  
Breckman & Company  
Chartered Certified Accountants  
49 South Molton Street  
London  
W1K 5LH

WEDNESDAY



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17/08/2011

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COMPANIES HOUSE

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**Act One Events Limited**

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**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2010**

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**The company's registered number is 5992569**

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Act One Events Limited

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Registered Number 5992569

BALANCE SHEET AT 30 NOVEMBER 2010

	Notes	2010 £	2009 £
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	194	3,440	
Cash at bank and in hand	6,278	31,305	
	6,472	34,745	
<b>CREDITORS Amounts falling due within one year</b>	500	21,358	
<b>NET CURRENT ASSETS</b>		5,972	13,387
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		5,972	13,387
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		5,970	13,385
<b>SHAREHOLDERS' FUNDS</b>		5,972	13,387

For the year ending 30 November 2010 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 13 July 2011 and signed on their behalf by



Julian Stoneman  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2010**

**1 ACCOUNTING POLICIES**

**1a Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1b Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

**1c Taxation**

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

**1d Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**2 SHARE CAPITAL**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid</b>		
2 Ordinary shares of £ 1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>