

Registered number 05992569

Act One Events Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

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

MONDAY



A17

A1FPPLVN

20/08/2012

#209

COMPANIES HOUSE

Act One Events Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2011

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 05992569

Act One Events Limited

Registered Number 05992569

BALANCE SHEET AT 30 NOVEMBER 2011

	Notes	2011 £	2010 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	102	194	
Cash at bank and in hand	1,770	6,278	
	1,872	6,472	
CREDITORS Amounts falling due within one year	400	500	
NET CURRENT ASSETS		1,472	5,972
TOTAL ASSETS LESS CURRENT LIABILITIES		1,472	5,972
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		1,470	5,970
SHAREHOLDERS' FUNDS		1,472	5,972

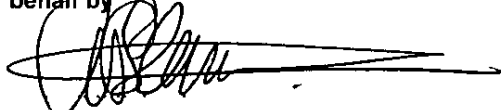
For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 16 August 2012 and signed on their behalf by



Julian Stoneman
Director

Act One Events Limited

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011**

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

2. SHARE CAPITAL**Allotted, issued and fully paid**

2 Ordinary shares of £ 1 each

2011	2010
£	£
<u>2</u>	<u>2</u>
<u>2</u>	<u>2</u>