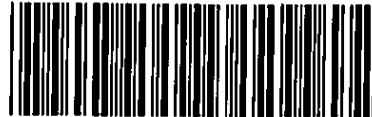


Chantrey Vellacott DFKLLP

FRIDAY



LD4 *LZS9ODYK* 142
09/10/2009
COMPANIES HOUSE

Croydon Commitment Events Limited

Unaudited financial statements

31 December 2008

Croydon Commitment Events Limited

Financial statements

Period from 11 September 2007 to 31 December 2008

Contents	Page
Officers and professional advisers	1
Directors' report	2
Chartered accountants' report to the board of directors	3
Profit and loss account	4
Balance sheet	5
Notes to the financial statements	6

Croydon Commitment Events Limited

Officers and professional advisers

The board of directors

J E D Hill
C J Johnstone

Company secretary

J E D Hill

Registered office

C/o Chantrey Vellacott DFK LLP
Corinthian House
17 Lansdowne Road
Croydon
Surrey
CR0 2BX

Accountants

Chantrey Vellacott DFK LLP
Chartered Accountants
Corinthian House
17 Lansdowne Road
Croydon
Surrey
CR0 2BX

Croydon Commitment Events Limited

Directors' report

Period from 11 September 2007 to 31 December 2008

The directors have pleasure in presenting their report and the unaudited financial statements of the company for the period from 11 September 2007 to 31 December 2008.

Principal activities

The principal activity of the company during the period was to carry out fundraising activities on behalf of its parent charity, Croydon Commitment Limited, and to promote the voluntary sector for the benefit of the public in Croydon and the surrounding area. The company's surpluses are passed to the charity by way of gift aid payment.

Directors

The directors who served the company during the period were as follows:

J E D Hill
C J Johnstone

J E D Hill was appointed as a director on 11 September 2007.
C J Johnstone was appointed as a director on 11 September 2007.

Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

Signed by order of the directors



J E D Hill
Company Secretary

Approved by the directors on 21/01/2009

Chantrey Vellacott DFK LLP

Croydon Commitment Events Limited

Chartered accountants' report to the board of directors on the unaudited financial statements of Croydon Commitment Events Limited

Period from 11 September 2007 to 31 December 2008

In accordance with the engagement letter dated 30 October 2008, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the profit and loss account, balance sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 December 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.


We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



CHANTREY VELLACOTT DFK LLP
Chartered Accountants

Croydon

21/10/2009



Chantrey Vellacott DFK LLP

Croydon Commitment Events Limited

Profit and loss account

Period from 11 September 2007 to 31 December 2008

	Note	Period from 11 Sep 07 to 31 Dec 08 £
Turnover		105,993
Cost of sales		51,121
Gross profit		54,872
Gift Aid payment to Charity		52,613
Administrative expenses		2,840
Operating loss		(581)
Interest receivable		581
Profit on ordinary activities before taxation		—
Tax on profit on ordinary activities		—
Profit for the financial period		—

There is no difference between the profits shown above and their historical cost equivalents

Chantrey Vellacott DFK LLP

The notes on pages 6 to 7 form part of these financial statements.

Croydon Commitment Events Limited

Balance sheet

As at 31 December 2008

	Note	31 Dec 08 £
Current assets		
Debtors	2	1,550
Cash at bank		45,339
		<u>46,889</u>
Creditors: amounts falling due within one year	3	<u>46,888</u>
Net current assets		<u>1</u>
Total assets less current liabilities		<u>1</u>
Capital and reserves		
Called up equity share capital	5	<u>1</u>
Shareholders' funds		<u>1</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

These financial statements were approved by the directors and authorised for issue on 24/10/09 and are signed on their behalf by:



J E D Hill

The notes on pages 6 to 7 form part of these financial statements.

Croydon Commitment Events Limited

Notes to the financial statements

Period from 11 September 2007 to 31 December 2008

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents the value of goods and services provided in the year, exclusive of Value Added Tax.

Financial instruments

Financial assets such as cash and debtors are measured at the present value of the amounts receivable, less an allowance for the expected level of doubtful receivables. Financial liabilities such as trade creditors and finance leases are measured at the present value of the obligation.

2. Debtors

31 Dec 08
£

Trade debtors	<u>1,550</u>
---------------	--------------

3. Creditors: amounts falling due within one year

31 Dec 08
£

Amounts owed to group undertakings	<u>46,888</u>
------------------------------------	---------------

4. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.

5. Share capital

Authorised share capital:

31 Dec 08
£

100 Ordinary shares of £1 each	<u>100</u>
--------------------------------	------------

Chantrey Vellacott DFK LLP

Croydon Commitment Events Limited

Notes to the financial statements

Period from 11 September 2007 to 31 December 2008

5. Share capital (*continued*)

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

6. Profit and loss account

Period from
11 Sep 07 to
31 Dec 08
£
-

Croydon Commitment Events Limited

Management information

Period from 11 September 2007 to 31 December 2008

Chantrey Vellacott DFK LLP

The following page does not form part of the statutory financial statements.

Croydon Commitment Events Limited

Detailed profit and loss account

Period from 11 September 2007 to 31 December 2008

	Period from 11 Sep 07 to 31 Dec 08 £
Turnover	105,993
Cost of sales	
Direct costs	51,121
Gross profit	54,872
Overheads	
Gift aid to charity	52,613
Printing, stationery and postage	1,316
Sundry expenses	520
Advertising	959
Bank charges	45
	55,453
Operating loss	(581)
Bank interest receivable	581
Profit on ordinary activities	—

Chantrey Vellacott DFK LLP