Registered Number 06395418

DESI EVENTS LTD

Abbreviated Accounts

31 October 2013

DESI EVENTS LTD **Registered Number 06395418**

Abbreviated Balance Sheet as at 31 October 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	7,157	8,544
		7,157	8,544
Current assets			
Cash at bank and in hand		3,402	2,536
		3,402	2,536
Creditors: amounts falling due within one year		(6,307)	(4,745)
Net current assets (liabilities)		(2,905)	(2,209)
Total assets less current liabilities		4,252	6,335
Total net assets (liabilities)		4,252	6,335
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,152	6,235
Shareholders' funds		4,252	6,335

- For the year ending 31 October 2013 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 18 July 2014

And signed on their behalf by:
Inderdeep Randhawa, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less
their estimated residual value, over their expected useful lives on the following bases:
Motor Vehicles 10
Fixtures & Fittings 10
Computer Equipment 33

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	12,376
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	12,376
Depreciation	
At 1 November 2012	3,832
Charge for the year	1,387
On disposals	-
At 31 October 2013	5,219
Net book values	
At 31 October 2013	7,157
At 31 October 2012	8,544