

Abbreviated Accounts for the Year Ended 31 March 2012

for

N D Events and Marketing Ltd

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28/07/2012

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COMPANIES HOUSE

N D Events and Marketing Ltd

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for the Year Ended 31 March 2012

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N D Events and Marketing Ltd

Company Information
for the Year Ended 31 March 2012

DIRECTOR: Mrs N L Chapman

SECRETARY: T E Chapman

REGISTERED OFFICE: Grafton Villa
27 Northampton Road
Blisworth
Northampton
Northamptonshire
NN7 3DN

REGISTERED NUMBER: 06557150 (England and Wales)

ACCOUNTANTS: K Wilson Associates
71 Fyne Drive
Leighton Buzzard
Bedfordshire
LU7 2YG

N D Events and Marketing Ltd

Abbreviated Balance Sheet

31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		658		1,275
CURRENT ASSETS					
Debtors		4,000		-	
Cash at bank		14,659		7,754	
		18,659		7,754	
CREDITORS					
Amounts falling due within one year		19,171		14,033	
NET CURRENT LIABILITIES			(512)		(6,279)
TOTAL ASSETS LESS CURRENT LIABILITIES			146		(5,004)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			46		(5,104)
SHAREHOLDERS' FUNDS			146		(5,004)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23 July 2012 and were signed by



Mrs N L Chapman - Director

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	2,588
DEPRECIATION	
At 1 April 2011	1,313
Charge for year	617
At 31 March 2012	1,930
NET BOOK VALUE	
At 31 March 2012	658
At 31 March 2011	1,275

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
100	Ordinary shares		100	100