

Registered Number 06960747

Event Wishes Limited

Abbreviated Accounts

31 July 2012

Event Wishes Limited

Registered Number 06960747

Company Information

Registered Office:

10-12 Mulberry Green
Old Harlow
Essex
CM17 0ET

Reporting Accountants:

Giess Wallis Crisp LLP

10-12 Mulberry Green
Old Harlow
Essex
CM17 0ET

Event Wishes Limited

Registered Number 06960747

Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	230	307
		<u>230</u>	<u>307</u>
Current assets			
Cash at bank and in hand		41	725
Total current assets		<u>41</u>	<u>725</u>
Creditors: amounts falling due within one year		(56,079)	(45,101)
Net current assets (liabilities)		(56,038)	(44,376)
Total assets less current liabilities		<u>(55,808)</u>	<u>(44,069)</u>
Total net assets (liabilities)		<u>(55,808)</u>	<u>(44,069)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(55,809)	(44,070)
Shareholders funds		<u>(55,808)</u>	<u>(44,069)</u>

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- a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2012

And signed on their behalf by:

Ms A C Thompson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2012

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 August 2011	-	<u>545</u>
At 31 July 2012	-	<u>545</u>
Depreciation		
At 01 August 2011		238
Charge for year	-	<u>77</u>
At 31 July 2012	-	<u>315</u>
Net Book Value		
At 31 July 2012		230
At 31 July 2011	-	<u>307</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

