

REGISTERED NUMBER 7017854 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 14 SEPTEMBER 2009 TO 30 SEPTEMBER 2010**  
**FOR**  
**A&K EVENTS LIMITED**

TUESDAY



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COMPANIES HOUSE

**A&K EVENTS LIMITED (REGISTERED NUMBER. 7017854)**

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FOR THE PERIOD 14 SEPTEMBER 2009 TO 30 SEPTEMBER 2010**

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**A&K EVENTS LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 14 SEPTEMBER 2009 TO 30 SEPTEMBER 2010**

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**DIRECTOR.**

Ms AE Paddon-Hicks

**REGISTERED OFFICE:**

67A Watford Road  
Kings Langley  
Hertfordshire  
WD4 8DY

**REGISTERED NUMBER:**

7017854 (England and Wales)

**ACCOUNTANTS:**

1234 Accountancy Limited  
Chartered Accountants  
54 Clarendon Road  
Watford  
Hertfordshire  
WD17 1DU

**A&K EVENTS LIMITED (REGISTERED NUMBER 7017854)**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2010**

|  | Notes | £             | £               |
|--|-------|---------------|-----------------|
| <b>FIXED ASSETS</b>                          |       |               |                 |
| Tangible assets                              | 2     |               | 31,144          |
| <b>CURRENT ASSETS</b>                        |       |               |                 |
| Debtors                                      |       | 3,219         |                 |
| Cash at bank                                 |       | 19,745        |                 |
|  |       | <u>22,964</u> |                 |
| <b>CREDITORS</b>                             |       |               |                 |
| Amounts falling due within one year          |       | <u>53,687</u> |                 |
| <b>NET CURRENT LIABILITIES</b>               |       |               | <u>(30,723)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>421</u>      |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                 |
| Called up share capital                      | 3     |               | 100             |
| Profit and loss account                      |       |               | <u>321</u>      |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>421</u>      |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 10 February 2011 and were signed by



Ms AE Paddon-Hicks - Director

The notes form part of these abbreviated accounts

**A&K EVENTS LIMITED (REGISTERED NUMBER 7017854)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 14 SEPTEMBER 2009 TO 30 SEPTEMBER 2010**

**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 the net invoiced sales of goods and services

**Tangible fixed assets**

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

Plant and machinery etc - 25% on cost, 20% on cost and 10% on cost

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| Additions             | 38,441     |
| At 30 September 2010  | 38,441     |
| <b>DEPRECIATION</b>   |            |
| Charge for period     | 7,297      |
| At 30 September 2010  | 7,297      |
| <b>NET BOOK VALUE</b> |            |
| At 30 September 2010  | 31,144     |

**3 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value | £   |
|---|----------|------------------|-----|
| 10  | Ordinary | £10              | 100 |

**4 TRANSACTIONS WITH DIRECTOR**

During the year dividends totalling £6,000 were paid to and at 30 September 2010 other creditors included £39,151 owed to Ms AE Paddon-Hicks, the director