

Registered Number 07056392

CANDLE CONFERENCES LIMITED

Abbreviated Accounts

30 April 2012

CANDLE CONFERENCES LIMITED

Registered Number 07056392

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Called up share capital not paid			0
Current assets			
Stocks		0	0
Debtors		0	0
Investments		0	0
Cash at bank and in hand		7,288	24,933
Total current assets		<u>7,288</u>	<u>24,933</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(186)	(10,946)
Net current assets		7,102	13,987
Total assets less current liabilities		<u>7,102</u>	<u>13,987</u>
Creditors: amounts falling due after one year		(0)	(0)
Provisions for liabilities and charges		(0)	(0)
Accruals and deferred income		(0)	(0)
Total net Assets (liabilities)		7,102	13,987
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account	2	<u>7,002</u>	<u>13,887</u>
Shareholders funds	3	<u>7,102</u>	<u>13,987</u>

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 12 October 2012

And signed on their behalf by:

Peter Vardy, 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 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

84034

2 Profit and loss account

-6885

3 Shareholders funds

The shareholders funds decreased from £13887 on 30th April 2011 to £7002 on 30th April 2012 due to a trading loss in the year of £6885.

4 Transactions with directors

The director loaned money to the company to finance its operations.

5 Related party disclosures

There are no required disclosures

6 Turnover and costs

The company's turnover increased over the previous year as the comparative figures were for an 18 month period. Costs increased as, in the year to 30th April 2012, the company incurred all the costs of running conferences which was not the case in the previous year and, also, the company faced direct competition.