

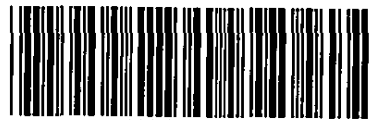
REGISTERED NUMBER: 07099557 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

C W Event Productions Limited

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06/09/2013

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COMPANIES HOUSE

C W Event Productions Limited (Registered number 07099557)

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for the Year Ended 31 December 2012

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C W Event Productions Limited

Company Information
for the Year Ended 31 December 2012

DIRECTOR: C Wyles BA

SECRETARY:

REGISTERED OFFICE: 10 Parsonage Farm
Wingrave
Buckinghamshire
HP22 4RP

REGISTERED NUMBER: 07099557 (England and Wales)

ACCOUNTANT. RJ Cladd FCA
21 Dean Forest Way
Broughton
Milton Keynes
Buckinghamshire
MK10 7AD

C W Event Productions Limited (Registered number 07099557)

Abbreviated Balance Sheet

31 December 2012

	Notes	31 12 12 £	£	31 12 11 £	£
FIXED ASSETS					
Tangible assets	2		6,916		6,371
CURRENT ASSETS					
Debtors		10,314		12,544	
Cash at bank		14,437		6,589	
		<u>24,751</u>		<u>19,133</u>	
CREDITORS					
Amounts falling due within one year		<u>16,193</u>		<u>11,783</u>	
NET CURRENT ASSETS			<u>8,558</u>		<u>7,350</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			15,474		13,721
PROVISIONS FOR LIABILITIES			<u>1,150</u>		<u>1,000</u>
NET ASSETS			<u>14,324</u>		<u>12,721</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>14,322</u>		<u>12,719</u>
SHAREHOLDERS' FUNDS			<u>14,324</u>		<u>12,721</u>

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

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

The director acknowledges his 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 notes form part of these abbreviated accounts

C W Event Productions Limited (Registered number 07099557)

Abbreviated Balance Sheet - continued

31 December 2012

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 31/8/13 and were signed by

A handwritten signature in black ink, appearing to be 'C Wyles', with a long horizontal stroke extending to the right.

C Wyles BA - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Revenue comprises the fair value of Services provided, net of VAT

Revenue is recognised when the service has been provided and all obligations to the Customers under the contracts have been fulfilled

Tangible fixed assets

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

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 £
COST	
At 1 January 2012	9,696
Additions	4,045
	<hr/>
At 31 December 2012	13,741
	<hr/>
DEPRECIATION	
At 1 January 2012	3,325
Charge for year	3,500
	<hr/>
At 31 December 2012	6,825
	<hr/>
NET BOOK VALUE	
At 31 December 2012	6,916
	<hr/>
At 31 December 2011	6,371
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 12 £	31 12 11 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>

Shareholders Funds comprise only equity interests