Registered Number 06602660

SOPHIA PETRIDES EVENTS & CONSULTANCY LTD

Abbreviated Accounts

31 May 2011

SOPHIA PETRIDES EVENTS & CONSULTANCY LTD **Registered Number 06602660**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,959		1,769
Total fixed assets			2,959		1,769
Current assets					
Debtors		3,216		4,211	
Cash at bank and in hand		8,440		22,480	
Total current assets		11,656		26,691	
Creditors: amounts falling due within one year		(11,434)		(24,128)	
Net current assets			222		2,563
Total assets less current liabilities			3,181		**4,332**
Total net Assets (liabilities)			3,181		4,332
Capital and reserves					
Called up share capital			1		1
Profit and loss account			3,180		4,331
Shareholders funds			3,181		4,332

a. For the year ending 31 May 2011 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 03 January 2012

And signed on their behalf by:
SOPHIA PETRIDES, 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.

SOPHIA PETRIDES EVENTS & CONSULTANCY LTD **Registered Number 06602660**

Notes to the abbreviated accounts

For the year ending 31 May 2011

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)

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION.

Turnover

TURNOVER REPRESENTS INVOICED SALES OF SERVICES LESS CREDIT NOTES AND ALLOWANCES EXCLUDING VALUE ADDED TAX.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 May 2010	2,660
additions	2,177
disposals	
revaluations	
transfers	
At 31 May 2011	4,837
Depreciation	
At 31 May 2010	891
Charge for year	987
on disposals	
At 31 May 2011	1,878
Net Book Value	
At 31 May 2010	1,769
At 31 May 2011	2,959