

REGISTERED NUMBER: 06835589 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

B2b Exhibitions Ltd



B2b Exhibitions Ltd

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for the Year Ended 31 March 2013

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B2b Exhibitions Ltd

Company Information
for the Year Ended 31 March 2013

DIRECTOR:

G M Shire

REGISTERED OFFICE:

October House
17 Dudley Street
Sedgley
Dudley
West Midlands
DY3 1SA

REGISTERED NUMBER:

06835589 (England and Wales)

ACCOUNTANTS

Bytheway & Co Accountants Ltd
October House
17 Dudley Street
Sedgley
Dudley
West Midlands
DY3 1SA

B2b Exhibitions Ltd

Abbreviated Balance Sheet

31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		4,874		1,392
CURRENT ASSETS					
Debtors		7,141		2,416	
Cash at bank and in hand		17,814		25,893	
		24,955		28,309	
CREDITORS					
Amounts falling due within one year		12,022		15,108	
NET CURRENT ASSETS			12,933		13,201
TOTAL ASSETS LESS CURRENT LIABILITIES			17,807		14,593
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			17,806		14,592
SHAREHOLDERS' FUNDS			17,807		14,593

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 18 July 2013 and were signed by



G M Shire - Director

The notes form part of these abbreviated accounts

B2b Exhibitions Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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

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 - 20% on reducing balance

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 April 2012	2,055
Additions	4,700
	<hr/>
At 31 March 2013	6,755
	<hr/>
DEPRECIATION	
At 1 April 2012	663
Charge for year	1,218
	<hr/>
At 31 March 2013	1,881
	<hr/>
NET BOOK VALUE	
At 31 March 2013	4,874
	<hr/>
At 31 March 2012	1,392
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 13 £	31 3 12 £
1	Ordinary	1	<hr/> <hr/> 1	<hr/> <hr/> 1

B2b Exhibitions Ltd

Report of the Accountants to the Director of
B2b Exhibitions Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Bytheway & Co.

Bytheway & Co Accountants Ltd
October House
17 Dudley Street
Sedgley
Dudley
West Midlands
DY3 1SA

18 July 2013

This page does not form part of the abbreviated accounts