

Registered Number 07017854

A&K Events Limited

Abbreviated Accounts

30 September 2011

A&K Events Limited

Registered Number 07017854

Company Information

Registered Office:

67A Watford Road
Kings Langley
Hertfordshire
WD4 8DY

Reporting Accountants:

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

A&K Events Limited

Registered Number 07017854

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	39,152	31,144
		<u>39,152</u>	<u>31,144</u>
Current assets			
Debtors		6,718	3,219
Cash at bank and in hand		16,806	19,745
Total current assets		<u>23,524</u>	<u>22,964</u>
Creditors: amounts falling due within one year		(60,825)	(53,687)
Net current assets (liabilities)		(37,301)	(30,723)
Total assets less current liabilities		<u>1,851</u>	<u>421</u>
Total net assets (liabilities)		<u>1,851</u>	<u>421</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,751	321
Shareholders funds		<u>1,851</u>	<u>421</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 15 May 2012

And signed on their behalf by:

Ms AE Paddon-Hicks, 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 September 2011

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.

Deferred tax

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

Depreciation

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

Improvements to property	10% on cost
Plant and machinery	20% on cost
Fixtures and fittings	15% on cost
Motor vehicles	15% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 October 2010	38,441
Additions	18,441
Disposals	(591)
At 30 September 2011	<u>56,291</u>
Depreciation	
At 01 October 2010	7,297
Charge for year	10,433
On disposals	(591)
At 30 September 2011	<u>17,139</u>
Net Book Value	
At 30 September 2011	39,152
At 30 September 2010	<u>31,144</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £10 each	100	100

4 Transactions with directors

During the year dividends totalling £3,600 (2010 - £6,000) were paid to and at 30 September 2011 other creditors included £52,435 (2010 - £39,151) owed to Ms AE Paddon-Hicks, the director. The amount owed to the director includes £10,000 (2010 - £nil) relating to the purchase of fixed assets from her during the year.