

**Registered Number 03898440**

**MIDLAND EVENTS LIMITED**

**Abbreviated Accounts**

**31 December 2011**

## MIDLAND EVENTS LIMITED

Registered Number 03898440

## Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	4,032	4,472
Total fixed assets		4,032	4,472
<b>Current assets</b>			
Cash at bank and in hand		28,186	24,850
Total current assets		28,186	24,850
<b>Creditors: amounts falling due within one year</b>		(26,813)	(27,193)
<b>Net current assets</b>		1,373	(2,343)
<b>Total assets less current liabilities</b>		5,405	2,129
<b>Total net Assets (liabilities)</b>		5,405	2,129
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		5,403	2,127
<b>Shareholders funds</b>		5,405	2,129

- a. For the year ending 31 December 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 25 September 2012

And signed on their behalf by:

**D Travis, 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 31  
December 2011

1 **Accounting policies**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts.

**Depreciation**

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

Plant and equipment 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	14,228
additions	167
disposals	
revaluations	
transfers	
At 31 December 2011	<u>14,395</u>
Depreciation	
At 31 December 2010	9,756
Charge for year	607
on disposals	
At 31 December 2011	<u>10,363</u>
Net Book Value	
At 31 December 2010	4,472
At 31 December 2011	<u>4,032</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully  
paid:

16 A Ordinary of £0.10 each

2

2

4 B Ordinary of £0.10 each

0

0