

Registered number
6364630

DJW Events Limited
Report and Unaudited Accounts
30 September 2009

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COMPANIES HOUSE

DJW Events Limited
Director's Report

The director presents his report and accounts for the year ended 30 September 2009.

Principal activities

The company's principal activity during the year continued to be that of event management.

Directors

The following persons served as directors during the year:

D J Walker

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 12 November 2009.

A handwritten signature in black ink, appearing to be 'DJW', written in a cursive style.

D J Walker
Director

DJW Events Limited
Chartered Accountants' Report

Chartered Accountants' Report to the Board of Directors
on the unaudited accounts of DJW Events Limited

In accordance with the engagement letter dated 5 February 2007, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet as at 30 September 2009 your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



Rothwell & Co
Chartered Accountants

4 Hall Close
Bramhope
Leeds
LS16 9JQ

12 November 2009

DJW Events Limited
Profit and Loss Account
for the year ended 30 September 2009

	Notes	2009 £	2008 £
Turnover		38,539	67,249
Administrative expenses		(17,317)	(20,098)
Operating profit	2	<u>21,222</u>	<u>47,151</u>
Interest receivable		61	292
Profit on ordinary activities before taxation		<u>21,283</u>	<u>47,443</u>
Tax on profit on ordinary activities	3	(4,454)	(9,863)
Profit for the financial year		<u>16,829</u>	<u>37,580</u>

DJW Events Limited
Balance Sheet
as at 30 September 2009

	Notes	2009 £	2008 £
Current assets			
Debtors	4	4,548	3,752
Cash at bank and in hand		<u>11,102</u>	<u>21,919</u>
		15,650	25,671
Creditors: amounts falling due within one year	5	(15,640)	(19,090)
Net current assets		<u>10</u>	<u>6,581</u>
Total assets less current liabilities		<u>10</u>	<u>6,581</u>
Net assets		<u>10</u>	<u>6,581</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account	7	9	6,580
Shareholder's funds		<u>10</u>	<u>6,581</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



D J Walker
 Director

Approved by the board on 12 November 2009

DJW Events Limited
Notes to the Accounts
for the year ended 30 September 2009

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Operating profit	2009	2008
	£	£
This is stated after charging:		
Directors' remuneration	<u>7,322</u>	<u>5,310</u>
Number of directors to whom benefits accrued under money purchase pension schemes	<u>1</u>	<u>-</u>
3 Taxation	2009	2008
	£	£
UK corporation tax	<u>4,454</u>	<u>9,863</u>
4 Debtors	2009	2008
	£	£
Trade debtors	<u>4,548</u>	<u>3,752</u>
5 Creditors: amounts falling due within one year	2009	2008
	£	£
Director loan account	9,864	8,141
Corporation tax	4,454	9,863
Other taxes and social security costs	191	-
Other creditors	<u>1,131</u>	<u>1,086</u>
	<u>15,640</u>	<u>19,090</u>

DJW Events Limited
Notes to the Accounts
for the year ended 30 September 2009

6 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>
7 Profit and loss account			2009	
			£	
At 1 October 2008			6,580	
Profit for the year			16,829	
Dividends			(23,400)	
At 30 September 2009			<u>9</u>	
8 Dividends			2009	2008
			£	£
Dividends for which the company became liable during the year:				
Dividends paid			23,400	31,000
Dividends not paid			<u>-</u>	<u>-</u>
			<u>23,400</u>	<u>31,000</u>