

COMPANY REGISTRATION NUMBER 04418450

**TJH (EVENTS) LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2016**

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**TJH (EVENTS) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2016**

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**TJH (EVENTS) LIMITED**  
**ABBREVIATED BALANCE SHEET**

**31 MARCH 2016**

		2016		2015	
	Note	£	£	£	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			249,221		206,553
<b>CURRENT ASSETS</b>					
Debtors		10,789		53,628	
Cash at bank and in hand		49,391		4,294	
		<u>60,180</u>		<u>57,922</u>	
<b>CREDITORS: Amounts falling due within one year</b>	<b>3</b>	<u>62,052</u>		<u>16,326</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(1,872)</u>		<u>41,596</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			247,349		248,149
<b>CREDITORS: Amounts falling due after more than one year</b>	<b>4</b>		510		3,010
<b>PROVISIONS FOR LIABILITIES</b>			49,844		41,311
			<u>196,995</u>		<u>203,828</u>
<b>CAPITAL AND RESERVES</b>					
Called up equity share capital	5		1,000		1,000
Profit and loss account			195,995		202,828
<b>SHAREHOLDERS' FUNDS</b>			<u>196,995</u>		<u>203,828</u>

The Balance sheet continues on the following page.  
The notes on pages 3 to 5 form part of these abbreviated accounts.

# **TJH (EVENTS) LIMITED**

## **ABBREVIATED BALANCE SHEET** *(continued)*

**31 MARCH 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 17 October 2016.



T J Henson  
Director

Company Registration Number: 04418450

**The notes on pages 3 to 5 form part of these abbreviated accounts.**

**TJH (EVENTS) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2016**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	20% reducing balance
Motor Vehicles	-	20% reducing balance

**Hire purchase agreements**

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**TJH (EVENTS) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2016**

**1. ACCOUNTING POLICIES** *(continued)*

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. FIXED ASSETS**

	<b>Tangible Assets</b> £
<b>COST</b>	
At 1 April 2015	315,704
Additions	110,821
Disposals	<u>(44,224)</u>
<b>At 31 March 2016</b>	<u><b>382,301</b></u>
 <b>DEPRECIATION</b>	
At 1 April 2015	109,151
Charge for year	45,925
On disposals	<u>(21,996)</u>
<b>At 31 March 2016</b>	<u><b>133,080</b></u>
 <b>NET BOOK VALUE</b>	
<b>At 31 March 2016</b>	<u><b>249,221</b></u>
 At 31 March 2015	<u>206,553</u>

**3. CREDITORS: Amounts falling due within one year**

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2016	2015
	£	£
Hire purchase agreements	<u>5,045</u>	<u>4,904</u>

**4. CREDITORS: Amounts falling due after more than one year**

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	2016	2015
	£	£
Hire purchase agreements	<u>510</u>	<u>3,010</u>

**TJH (EVENTS) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2016**

**5. SHARE CAPITAL**

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>