

Registered Number 04074013

Avenue Events (South) Ltd

Abbreviated Accounts

30 September 2010

Avenue Events (South) Ltd

Registered Number 04074013

Company Information

Registered Office:

100 Gilders Road
Chessington
Surrey
KT9 2AN

Avenue Events (South) Ltd

Registered Number 04074013

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		100,000		100,000
Tangible	3		2,424		2,469
			<u>102,424</u>		<u>102,469</u>
Current assets					
Stocks		37,108		0	
Debtors		44,837		67,390	
Cash at bank and in hand		19,943		8,745	
Total current assets		<u>101,888</u>		<u>76,135</u>	
Creditors: amounts falling due within one year		(172,859)		(176,602)	
Net current assets (liabilities)			(70,971)		(100,467)
Total assets less current liabilities			<u>31,453</u>		<u>2,002</u>
Total net assets (liabilities)			<u>31,453</u>		<u>2,002</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			31,451		2,000
Shareholders funds			<u>31,453</u>		<u>2,002</u>

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- a. For the year ending 30 September 2010 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 01 June 2011

And signed on their behalf by:

Mrs. H Kemsley, 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 2010

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.

Goodwill

Goodwill is not being written off as, in the opinion of the director, it will increase.

Stocks

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

Fixtures and fittings 25% on reducing balance

Computer equipment 25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 October 2009	100,000
At 30 September 2010	<u>100,000</u>
Net Book Value	
At 30 September 2010	100,000
At 30 September 2009	<u>100,000</u>

3 **Tangible fixed assets**

Cost		Total
		£
At 01 October 2009		6,408
Additions	-	<u>765</u>
At 30 September 2010	-	<u>7,173</u>

Depreciation

At 01 October 2009		3,939
Charge for year	-	<u>810</u>
At 30 September 2010	-	<u>4,749</u>

Net Book Value

At 30 September 2010		2,424
At 30 September 2009	-	<u>2,469</u>

4 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2