

Registered Number 04074013

Avenue Events (South) Ltd

Abbreviated Accounts

30 September 2009

Avenue Events (South) Ltd

Registered Number 04074013

Company Information

Registered Office:

220 Chessington Road
West Ewell
Epsom
Surrey
KT19 9XA

Reporting Accountants:

Jackson-Scott Associates Ltd.

100 Gilders Road,
Chessington
Surrey
KT9 2AN

Balance Sheet as at 30 September 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		100,000		100,000
Tangible	3		2,469		2,615
			<u>102,469</u>		<u>102,615</u>
Current assets					
Debtors		67,390		32,494	
Cash at bank and in hand		8,745		40,877	
Total current assets		<u>76,135</u>		<u>73,371</u>	
Creditors: amounts falling due within one year		(176,602)		(200,130)	
Net current assets (liabilities)			(100,467)		(126,759)
Total assets less current liabilities			<u>2,002</u>		<u>(24,144)</u>
Total net assets (liabilities)			<u>2,002</u>		<u>(24,144)</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			2,000		(24,146)
Shareholders funds			<u>2,002</u>		<u>(24,144)</u>

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- a. For the year ending 30 September 2009 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 19 April 2010

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 2009

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 directors, it will increase.

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 2008	<u>100,000</u>
At 30 September 2009	<u>100,000</u>
Net Book Value	
At 30 September 2009	100,000
At 30 September 2008	<u>100,000</u>

3 Tangible fixed assets

		Total
Cost		£
At 01 October 2008		5,728
Additions	-	<u>679</u>
At 30 September 2009	-	<u>6,407</u>
Depreciation		
At 01 October 2008		3,113
Charge for year	-	<u>825</u>
At 30 September 2009	-	<u>3,938</u>
Net Book Value		
At 30 September 2009		2,469
At 30 September 2008	-	<u>2,615</u>

4 Share capital

2009

2008

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