

Registered number  
7525606

CS Event Design Limited

Report and Accounts

29 February 2012



**CS Event Design Limited**

**Registered number: 7525606**

**Directors' Report**

The directors present their report and accounts for the year ended 29 February 2012

**Principal activities**

The company's principal activity during the year continued to be events management

**Directors**

The following persons served as directors during the year

Chetan Shah

**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 7/7/12 and signed on its behalf



Chetan Shah  
Director



**CS Event Design Limited**  
**Profit and Loss Account**  
**for the year ended 29 February 2012**

	<b>Notes</b>	<b>2012 £</b>
<b>Turnover</b>		107,517
<b>Cost of sales</b>		(60,326)
<b>Gross profit</b>		<u>47,191</u>
<b>Administrative expenses</b>		(15,402)
<b>Operating profit</b>	<b>2</b>	<u>31,789</u>
<b>Profit on ordinary activities before taxation</b>		<u>31,789</u>
<b>Tax on profit on ordinary activities</b>	<b>3</b>	(6,158)
<b>Profit for the financial year</b>		<u>25,631</u>

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**CS Event Design Limited**  
**Balance Sheet**  
**as at 29 February 2012**

	Notes	2012 £
<b>Fixed assets</b>		
Tangible assets	4	1,130
<b>Current assets</b>		
Cash at bank and in hand		16,998
<b>Creditors: amounts falling due within one year</b>	5	(17,498)
<b>Net current liabilities</b>		(500)
<b>Net assets</b>		<u>630</u>
<b>Capital and reserves</b>		
Called up share capital	6	(1)
Profit and loss account	7	631
<b>Shareholders' funds</b>		<u>630</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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



Chetan Shah

Director

Approved by the board on

7/7/12

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**CS Event Design Limited**  
**Notes to the Accounts**  
**for the year ended 29 February 2012**

**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

***Depreciation***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme



1. The first part of the paper discusses the importance of the research and the objectives of the study.

2. The second part of the paper discusses the methodology used in the study.

3. The third part of the paper discusses the results of the study and the conclusions drawn from the data.

4. The fourth part of the paper discusses the implications of the study and the recommendations for future research.

5. The fifth part of the paper discusses the limitations of the study and the strengths of the research.

6. The sixth part of the paper discusses the contributions of the study to the field of research.

7. The seventh part of the paper discusses the future research agenda and the potential for further studies.

8. The eighth part of the paper discusses the ethical considerations of the study and the measures taken to ensure the integrity of the research.

9. The ninth part of the paper discusses the practical applications of the study and the potential for policy-making.

10. The tenth part of the paper discusses the overall findings of the study and the final conclusions.

11. The eleventh part of the paper discusses the acknowledgments and the contributions of the research team.

12. The twelfth part of the paper discusses the references and the sources used in the study.

13. The thirteenth part of the paper discusses the appendices and the supplementary materials.

**CS Event Design Limited**  
**Notes to the Accounts**  
**for the year ended 29 February 2012**

**2 Operating profit** **2012**  
**£**

This is stated after charging

Depreciation of owned fixed assets 376

**3 Taxation** **2012**  
**£**

UK corporation tax 6,158

**4 Tangible fixed assets**

**Plant and  
machinery  
etc  
£**

**Cost**

Additions 1,506

At 29 February 2012 1,506

**Depreciation**

Charge for the year 376

At 29 February 2012 376

**Net book value**

At 29 February 2012 1,130

**5 Creditors: amounts falling due within one year** **2012**  
**£**

Corporation tax 6,158

Other creditors 11,340

17,498

<b>6 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>
Allotted, called up and fully paid			
Ordinary shares	£1 each	-	(1)
B Ordinary shares	£1 each	-	-
			<u>(1)</u>

	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period			
Ordinary shares	£1 each	-	<u>(1)</u>

**7 Profit and loss account** **2012**

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**CS Event Design Limited**  
**Notes to the Accounts**  
**for the year ended 29 February 2012**

|                     | £        |
|---------------------|----------|
| Profit for the year | 25,631   |
| Dividends           | (25,000) |
|                     | <hr/>    |
| At 29 February 2012 | 631      |
|                     | <hr/>    |

**8 Dividends**

**2012**  
**£**

|   |        |
|---|--------|
| Dividends for which the company became liable during the year |        |
| Dividends paid  | <hr/>  |
|   | 25,000 |

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**CS Event Design Limited**  
**Detailed profit and loss account**  
**for the year ended 29 February 2012**

|                          | <b>2012</b>   |
|--------------------------|---------------|
|                          | <b>£</b>      |
| <b>Sales</b>             | 107,517       |
| Cost of sales            | (60,326)      |
| <b>Gross profit</b>      | <u>47,191</u> |
| Administrative expenses  | (15,402)      |
| <b>Operating profit</b>  | <u>31,789</u> |
| <b>Profit before tax</b> | <u>31,789</u> |

התאחדות הסטודנטים  
 תל אביב, יום ראשון, 19.12.2010  
 (החלפת תאריך) (החלפת תאריך)

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(החלפת תאריך)

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**CS Event Design Limited**  
**Detailed profit and loss account**  
**for the year ended 29 February 2012**

|                                 | <b>2012</b>    |
|---------------------------------|----------------|
|                                 | <b>£</b>       |
| <b>Sales</b>                    |                |
| Sales                           | <u>107,517</u> |
| <b>Cost of sales</b>            |                |
| Purchases                       | <u>60,326</u>  |
| <b>Administrative expenses</b>  |                |
| Employee costs                  |                |
| Directors' salaries             | 7,475          |
| Travel and subsistence          | 2,278          |
| Motor expenses                  | <u>3,581</u>   |
|                                 | <u>13,334</u>  |
| Premises costs                  |                |
| Use of home                     | <u>500</u>     |
|                                 | <u>500</u>     |
| General administrative expenses |                |
| Stationery and printing         | 253            |
| Subscriptions                   | 94             |
| Bank charges                    | 17             |
| Software                        | 88             |
| Depreciation                    | <u>376</u>     |
|                                 | <u>828</u>     |
| Legal and professional costs    |                |
| Accountancy fees                | 713            |
| Advertising and PR              | <u>27</u>      |
|                                 | <u>740</u>     |
|                                 | <u>15,402</u>  |



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STANDARD FORM NO. 64-00000  
JULY 1964  
RECEIVED  
SANDHURST, CALIF.  
U.S. AIR FORCE

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שבת  
 יום טוב  
 יום ראשון  
 יום שני  
 יום שלישי  
 יום רביעי  
 יום חמישי  
 יום שישי

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ה'תש"ח  
בית דין  
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