

**Registered number**  
**06364630**

**DJW Events Limited**

**Report and Unaudited Accounts**

**30 September 2014**

**DJW Events Limited****Registered number:****06364630****Director's Report**

The director presents his report and accounts for the year ended 30 September 2014.

**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 2014 and signed on its behalf.

D J Walker

Director

## **DJW Events Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of DJW Events Limited for the year ended 30 September 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of DJW Events Limited for the year ended 30 September 2014 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Rothwell & Co  
Chartered Accountants  
4 Hall Close  
Bramhope  
Leeds  
West Yorkshire  
LS16 9JQ

12 November 2014

**DJW Events Limited**  
**Profit and Loss Account**  
**for the year ended 30 September 2014**

	<b>Notes</b>	<b>2014</b> <b>£</b>	<b>2013</b> <b>£</b>
<b>Turnover</b>		73,024	57,740
Administrative expenses		(21,960)	(19,629)
<b>Profit on ordinary activities before taxation</b>		<u>51,064</u>	<u>38,111</u>
Tax on profit on ordinary activities	3	(10,213)	(7,635)
<b>Profit for the financial year</b>		<u>40,851</u>	<u>30,476</u>

**DJW Events Limited**  
**Balance Sheet**  
**as at 30 September 2014**

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors	4	15,610	3,491
Cash at bank and in hand		21,491	23,875
		<u>37,101</u>	<u>27,366</u>
<b>Creditors: amounts falling due within one year</b>	5	(23,684)	(24,800)
<b>Net current assets</b>		<u>13,417</u>	<u>2,566</u>
<b>Total assets less current liabilities</b>		<u>13,417</u>	<u>2,566</u>
<b>Net assets</b>		<u>13,417</u>	<u>2,566</u>
<b>Capital and reserves</b>			
Called up share capital	6	1	1
Profit and loss account	7	13,416	2,565
<b>Shareholder's funds</b>		<u>13,417</u>	<u>2,566</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.

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 2014

**DJW Events Limited**  
**Notes to the Accounts**  
**for the year ended 30 September 2014**

**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.

<b>2 Operating profit</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>

This is stated after charging:

Directors' remuneration	10,344	10,134
-------------------------	--------	--------

<b>3 Taxation</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>

UK corporation tax	10,213	7,635
--------------------	--------	-------

<b>4 Debtors</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>

Trade debtors	15,610	3,491
---------------	--------	-------

<b>5 Creditors: amounts falling due within one year</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>

Director loan account	9,413	15,574
Corporation tax	10,213	7,636
Other taxes and social security costs	3,274	830
Other creditors	784	760
	<u>23,684</u>	<u>24,800</u>

<b>6 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
------------------------	----------------------	--------------------	---------------	---------------

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
-----------------	---------	---	----------	----------

<b>7 Profit and loss account</b>	<b>2014</b>
----------------------------------	-------------

	£
At 1 October 2013	<u>2,565</u>
Profit for the year	40,851
Dividends ( all paid in the year )	(30,000)
At 30 September 2014	<u>13,416</u>

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 1072 of the Companies Act 2006.