

GBEVENTS SERVICES LTD

**ABBREVIATED FINANCIAL STATEMENT FOR THE YEAR ENDED
31st MARCH 2012**

MONDAY



L10YIKAX
LD9 31/12/2012 #106
COMPANIES HOUSE

Company Number 05893563 (England & Wales)

GB EVENTS SERVICES LTD

ABBREVIATED BALANCE SHEET AS AT 31st MARCH 2012

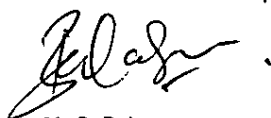
	Notes	£	2012 £	£	2011 £
Fixed Assets					
Tangible assets	6		750		750
Current Asset					
Debtors	7	0		0	
Cash at bank		<u>10551 77</u>		<u>9666 77</u>	
		10551 77		9666 77	
Less Creditor					
Amount due within one year	8	<u>0</u>		<u>0</u>	
Net Current Asset			<u>10551 77</u>		<u>9666 77</u>
			11301 77		10416 77
Provision for Liabilities & charges					
Net Assets			<u>11301 77</u>		<u>10416.77</u>
Capital and Reserves					
Share Capital/Cash introduced			9576 41		9576 41
Profit and Loss account			885		0
Retained profit b/f			<u>840 36</u>		<u>840 36</u>
Retained Profit carried forward			<u>11301 77</u>		<u>10416 77</u>

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

These accounts were approved by the board on the 28th December 2012 and signed on its behalf by



Mr G Balogun
Director

GB EVENTS SERVICES LTD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2012

1 Tangible Fixed Assets 2012

Cost at 1st April 2011	3000
Additions	<u>nil</u>
At 31st March 2012	<u>3000</u>
Depreciation	
At 1st April 2011	3000
Charge for the year	<u>0</u>
	<u>3000</u>
Net book value	
At 31st March 2012	<u>0</u>

2 Debtors 2012

Trade debtors	0
Prepayment	<u>nil</u>
	<u>0</u>

3 Creditors 2012

Amount falling due within one year

Creditors + Accountancy	0
Taxes & social security	nil
VAT + Corp Tax	<u>nil</u>
	<u>0</u>