Registered Number 03810721

BUSINESS EVENTS DIRECT LIMITED

Abbreviated Accounts

31 July 2011

BUSINESS EVENTS DIRECT LIMITED **Registered Number 03810721**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		31,463		16,068
Total fixed assets			31,463		16,068
Current assets					
Debtors		14,545		95,712	
Cash at bank and in hand		15,222		5,324	
Total current assets		29,767		101,036	
Prepayments and accrued income (not expressed within current asset sub-total)		29,891		24,282	
Creditors: amounts falling due within one year		(47,484)		(108,945)	
Net current assets			12,174		16,373
Total assets less current liabilities			43,637		32,441
Accruals and deferred income			(3,731)		
Total net Assets (liabilities)			39,906		32,441
Capital and reserves					
Called up share capital			1,000		1,000
Share premium account			100		100
Profit and loss account			38,806		31,341
Shareholders funds			39,906		32,441

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 30 April 2012

And signed on their behalf by:
YA PEARCE, 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 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None.

Turnover

Turnover represents net invoiced sales of goods and services.

Depreciation

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

Plant and Machinery	20.00% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2010	44,815
additions	25,515
disposals	
revaluations	
transfers	
At 31 July 2011	70,330
Depreciation	
At 31 July 2010	28,747
Charge for year	10,120
on disposals	
At 31 July 2011	38,867
Net Book Value	
At 31 July 2010	16,068
At 31 July 2011	31,463

3 Transactions with directors

The current account of YA Pearce at 31/7/11 was £Nil (2009:£70,570)

4 Related party disclosures

.