

Registered Number 05680021

BLONSTEIN EVENTS LIMITED

Abbreviated Accounts

31 January 2011

BLONSTEIN EVENTS LIMITED

Registered Number 05680021

Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	8,000	5,000
Total fixed assets		8,000	5,000
Current assets			
Debtors		106,704	500
Cash at bank and in hand		387,658	54,263
Total current assets		494,362	54,763
Creditors: amounts falling due within one year		(387,404)	(24,241)
Net current assets		106,958	30,522
Total assets less current liabilities		114,958	35,522
Creditors: amounts falling due after one year		(13,088)	(17,354)
Total net Assets (liabilities)		101,870	18,168
Capital and reserves			
Called up share capital		1	1
Profit and loss account		101,869	18,167
Shareholders funds		101,870	18,168

- a. For the year ending 31 January 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 19 May 2011

And signed on their behalf by:

S Blonstein, 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 January 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 June 2002)

Turnover

All turnover took place in the UK and is shown net of vat

Depreciation

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

Plant and Machinery 17.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2010	7,612
additions	5,227
disposals	
revaluations	
transfers	
At 31 January 2011	<u>12,839</u>
Depreciation	
At 31 January 2010	2,612
Charge for year	2,227
on disposals	
At 31 January 2011	<u>4,839</u>
Net Book Value	
At 31 January 2010	5,000
At 31 January 2011	<u>8,000</u>