

**BLONSTEIN EVENTS LIMITED
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2012**

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Blonstein Events Limited
Director's Report and Financial Statements
For The Year Ended 31 January 2012

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Blonstein Events Limited
Company Information
For The Year Ended 31 January 2012

Director	Ms S Blonstein
Secretary	Mr B Jones
Company Number	05680021
Registered Office	The Directors Building The Old Truman Brewery 91 Brick Lane London E1 6QL
Accountants	Capital & Co Capital House 1A Ewell By Pass Epsom Surrey KT17 2PZ

Blonstein Events Limited
Company No. 05680021
Director's Report For The Year Ended 31 January 2012

Statement of Directors' Responsibilities

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Standards (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing the financial statements the directors are required to

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activity

The company's principal activity continues to be that of Event Organiser.

Directors

The directors who held office during the year were as follows:

Ms S Blonstein

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Signed by: Ms S Blonstein
Dated: 12/09/2012



Blonstein Events Limited
Accountants Report
For The Year Ended 31 January 2012

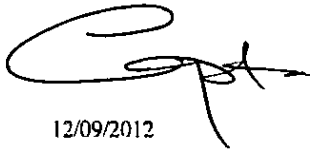
In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 January 2012 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

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12/09/2012

Capital & Co

Capital House
1A Ewell By Pass
Epsom
Surrey
KT17 2PZ

Blonstein Events Limited
Profit and Loss Account
For The Year Ended 31 January 2012

	2012
	£
TURNOVER	1,434,950
Cost of sales	<u>(1,245,083)</u>
GROSS PROFIT	189,867
Administrative expenses	<u>(98,074)</u>
OPERATING PROFIT	91,793
PROFIT ON ORDINARY ACTIVITIES BEFORE INTEREST	91,793
Interest payable and similar charges	<u>(932)</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	90,861
Tax on profit on ordinary activities	2 <u>(17,972)</u>
PROFIT FOR THE FINANCIAL YEAR	7 <u>72,889</u>

Blonstein Events Limited
Balance Sheet
As at 31 January 2012

		2012	
	Notes	£	£
FIXED ASSETS			
Tangible assets	3		9,000
			<u>9,000</u>
CURRENT ASSETS			
Debtors	4	11,500	
Cash at bank and in hand		<u>217,334</u>	
		228,834	
CREDITORS: amounts falling due within one year	5	<u>(100,720)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>128,114</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>137,114</u>
CREDITORS: amounts falling after more than one year	6		<u>(2,355)</u>
NET ASSETS			<u>134,759</u>
CAPITAL AND RESERVES			
Called up share capital			1
Profit and loss account			<u>134,758</u>
SHAREHOLDERS' FUNDS	7		<u>134,759</u>

The directors consider that the company is entitled to exemption from the requirements to have an audit under the provisions of s 477 of the Companies Act 2006. Members have not required the company, under s 476 of the Companies Act 2006, to obtain an audit for the year ended 31 January 2012.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 January 2012 and of its profit (or loss) for the year then ended in accordance with the requirements of s 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The financial statements were approved by the board and signed on its behalf:

on behalf of the board

Ms S Blonstein

12/09/2012



Blonstein Events Limited
Notes to the Unaudited Accounts
For The Year Ended 31 January 2012

1 Accounting Policies

1.1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives

2 Tax on Profit on Ordinary Activities

	Tax Rate	2012
	2012	£
UK Corporation Tax	20%	17,972
Total Current Tax Charge		<u>17,972</u>

3 Tangible Assets

	Plant & machinery
	£
Cost	
As at 1 February 2011	12,839
Additions	3,652
As at 31 January 2012	<u>16,491</u>
Depreciation	
As at 1 February 2011	4,839
Provided during the period	2,652
As at 31 January 2012	<u>7,491</u>
Net Book Value	
As at 31 January 2012	<u>9,000</u>
As at 1 February 2011	<u>8,000</u>

4 Debtors

	2012
	£
Due within one year	
Trade debtors	11,500
Due after more than one year	
	<u>11,500</u>

Blonstein Events Limited
Continued Notes to the Unaudited Accounts
For The Year Ended 31 January 2012

5 Creditors Due Within One Year

	2012
	£
Trade creditors	82,748
Corporation tax	17,972
	<u>100,720</u>

6 Creditors amounts falling due after one year

	2012
	£
Directors loan account	2,355
	<u>2,355</u>

7 Reconciliation of Reserves

	Share Capital	Profit & loss account
	£	£
As at 1 February 2011	1	101,869
Profit / (loss) for period	-	72,889
Dividends paid	-	(40,000)
As at 31 January 2012	<u>1</u>	<u>134,758</u>

	2012
	£
TURNOVER	
Fees and Expenses Receivable	1,434,950
COST OF SALES	
Purchases and Hire of Props, Equipment Hire and Location Costs	702,903
Transportation Costs	30,540
Catering Contractors	53,888
Fees Payable	435,652
Insurance and Security	22,100
	(1,245,083)
GROSS PROFIT	189,867
Administration Costs	
Directors Remuneration	5,400
Travel, Hotels, Air Fares and Subsistence	28,793
Office Rent and Services	24,913
Printing, postage and stationery	11,834
Advertising, Website, Couriers and Delivery Charges	9,434
Telecommunications	7,031
Accountancy fees	1,630
Legal fees	2,970
Book Keeping and Secretarial Fees	2,819
Depreciation	2,652
Sundry expenses	598
	(98,074)
PROFIT ON ORDINARY ACTIVITIES BEFORE INTEREST	91,793
Finance Costs	
Bank Charges and Interest	932
	(932)
NET PROFIT	90,861