Registered number
05680021

BLONSTEIN EVENTS LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2016

BLONSTEIN EVENTS LIMITED

ABBREVIATED BALANCE SHEET

as at 31 March 2016

Company Registration No. 05680021

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		13,041		10,504
Current assets					
Debtors		379,252		151,274	
Cash at bank and in hand		381,835		436,891	
		761,087		588,165	
Creditors: amounts falling due within one year		(696,128)		(509,121)	
Net current assets			64,959		79,044
Net assets			78,000		89,548
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			77,999		89,547
Shareholders' funds			78,000		89,548

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.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 2 December 2016

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Sara Blonstein
Director

BLONSTEIN EVENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	23,575
Additions	3,954
At 31 March 2016	27,529
Depreciation	
At 1 April 2015	13,071
Charge for the year	1,417
At 31 March 2016	14,488

Net book value	
At 31 March 2016	13,041
At 31 March 2015	10,504

3 **Share capital**	**Nominal value**	**2016 Number**	**2016 £**	**2015 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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