REGISTERED NUMBER: 07011521 (England and Wales)

BAVERSTOCKS

(BRAINTREE) LIMITED

CHARTERED CERTIFIED ACCOUNTANTS

Manor Place, Albert Road
Braintree, Essex CM7 3JE
Telephone (01376) 344133
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Abbreviated Accounts

for the Year Ended 31 December 2011

for

Got You In Events Limited

SATURDAY

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A08 18/08/2012 #246
COMPANIES HOUSE

ACCA

Chartered Association of Certified Accountants

Contents of the Abbreviated Accounts for the Year Ended 31 December 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Company Information
for the Year Ended 31 December 2011

DIRECTORS	J E Bryan D J Bryan
SECRETARY	D J Bryan
REGISTERED OFFICE	Manor Place Albert Road Braintree Essex CM7 3JE
REGISTERED NUMBER.	07011521 (England and Wales)
ACCOUNTANTS:	Baverstocks (Braintree) Limited Manor Place Albert Road Braintree Essex CM7 3JE
BANKERS	Barclays Bank Plc 99 Hatton Garden London EC1N 8YS

Abbreviated Balance Sheet
31 December 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		1 892		311
CURRENT ASSETS					
Debtors		5,444		7,089	
Cash at bank		5,663		3,521	
		11,107		10,610	
CREDITORS					
Amounts falling due within one year		10,513		8,742	
NET CURRENT ASSETS			594		1,868
TOTAL ASSETS LESS CURRENT LIABILITIES			2,486		2,179
PROVISIONS FOR LIABILITIES			331		-
NET ASSETS			2 155		2,179
CAPITAL AND RESERVES					
Called up share capital	3		600		500
Profit and loss account			1,555		1,679
SHAREHOLDERS' FUNDS			2,155		2,179

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 10 August 2012 and were signed on its behalf by

J E Bryan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2011

1 ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment - 20% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	388
Additions	2,053
At 31 December 2011	2,441
DEPRECIATION	
At 1 January 2011	77
Charge for year	472
At 31 December 2011	549
NET BOOK VALUE	
At 31 December 2011	1,892
At 31 December 2010	311

3 CALLED UP SHARE CAPITAL

Allotted issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
500	Ordinary A	£1	500	500
100	Ordinary B	£1	100	-
			600	500

100 Ordinary B shares of £1 each were allotted and fully paid for cash at par during the year

4 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the director, Mr J E Bryan, due to his shareholding in the company

Report of the Accountants to the Directors of Got You In Events Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2011 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us

Baverstocks (Braintree) Limited
Manor Place
Albert Road
Braintree
Essex
CM7 3JE

11 August 2012