

BAVERSTOCKS

(BRAINTREE) LIMITED

CHARTERED CERTIFIED ACCOUNTANTS

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Abbreviated Accounts

for the Year Ended 31 December 2012

for

Got You In Events Limited

ACCA

Association of Chartered Certified Accountants

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07/09/2013

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COMPANIES HOUSE

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for the Year Ended 31 December 2012

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Company Information
for the Year Ended 31 December 2012

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 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	2,606	1,892
CURRENT ASSETS			
Debtors		12,560	5,444
Cash at bank		9,556	5,663
		22,116	11,107
CREDITORS			
Amounts falling due within one year		21,868	10,513
NET CURRENT ASSETS		248	594
TOTAL ASSETS LESS CURRENT LIABILITIES		2,854	2,486
PROVISIONS FOR LIABILITIES		482	331
NET ASSETS		2,372	2,155
CAPITAL AND RESERVES			
Called up share capital	3	600	600
Profit and loss account		1,772	1,555
SHAREHOLDERS' FUNDS		2,372	2,155

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 28 August 2013 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 2012

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 2012	2,441
Additions	1,366
At 31 December 2012	3,807
DEPRECIATION	
At 1 January 2012	549
Charge for year	652
At 31 December 2012	1,201
NET BOOK VALUE	
At 31 December 2012	2,606
At 31 December 2011	1,892

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
500	Ordinary A	£1	500	500
100	Ordinary B	£1	100	100
			600	600

4 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is J E Bryan

Got You In Events Limited

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 2012 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) co

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

29 August 2013