

DOUBLE SEVEN EVENTS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD ENDED

31 JANUARY 2011

Registered number 7040721
England and Wales

THURSDAY



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07/07/2011

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COMPANIES HOUSE

DOUBLE SEVEN EVENTS LIMITED

Financial statements

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DOUBLE SEVEN EVENTS LIMITED

Balance sheet at 31 January 2011

	Note	2011 £	2011 £
Fixed assets			
Tangible assets	2		999
Intangible asset	3		15,300
Current assets			
Debtors		7,970	
Cash at bank and in hand	6	13 210	
		<u>21 180</u>	
Creditors amount falling due within one year	6	(42,497)	
Net current liabilities			<u>(21,317)</u>
Net liabilities			<u>(5 018)</u>
Capital and reserves			
Called up share capital	4		2
Profit and loss account			(5 020)
Shareholders' deficit			<u>(5 018)</u>

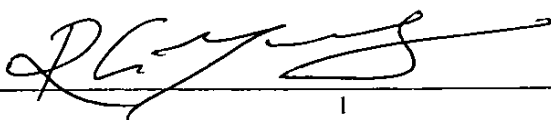
These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial period ended 31 January 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no member has requested an audit under section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts so far as applicable to the company

These financial statements were approved by the directors on the 2 July 2011 and were signed on its behalf by

R G Mullins
Director



DOUBLE SEVEN EVENTS LIMITED

Notes to the abbreviated accounts

1 Accounting policies

Basis of accounting

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

Going concern

The directors are of the opinion that the company will continue in operational existence in the foreseeable future and will continue to support it. For this reason, the accounts have been prepared on the assumption that the company is able to carry on business as a going concern.

Fixed assets and depreciation

Depreciation is provided to write off the cost less the estimated residual value of tangible fixed assets by equal instalments over their estimated useful economic lives as follows:

Fixtures, fittings and computer equipment - 25% on reducing balance

Intangible asset and depreciation

Depreciation is provided by the company to write off the acquired value of goodwill over a period of 10 years.

Taxation

The charge for taxation is based on the result for the period.

Turnover

Turnover represents the amounts (excluding value added tax) derived from the company's activities during the period.

2 Tangible fixed assets

	Computer equipment £
<i>Cost</i>	
At value taken over and 31 January 2011	4,194

<i>Depreciation</i>	
At value taken over	2,864
Charge for the period	331

At 31 January 2011	3,195

<i>Net book value</i>	
At 31 January 2011	999

DOUBLE SEVEN EVENTS LIMITED

Notes to the abbreviated accounts

3 Intangible asset

	Goodwill £
<i>Cost</i>	
At value taken over and 31 January 2011	17,000

<i>Depreciation</i>	
Charge for the period	1,700

At 31 January 2011	1,700

<i>Net book value</i>	
At 31 January 2011	15,300

4 Called up share capital

	2011 £
<i>Authorised</i>	
Ordinary shares of £1 each	2

<i>Allotted, called up and fully paid</i>	
Ordinary shares of £1 each	2

5 Transactions with directors

The following loan to directors subsisted during the year

	2011 £
Mr R G Mullins	
Amount outstanding at commencement of the year	701
Amount outstanding at the end of the year	4,176
Maximum balance outstanding during the year	4,176

6 Client account balances

Included in the company's balance sheet are the following items relating to client account transactions

Cash at bank	5,155
Less Amounts owed to creditors	(5,155)

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