

Registered number
7040721

DOUBLE SEVEN EVENTS LIMITED

Abbreviated Accounts

31 January 2012



DOUBLE SEVEN EVENTS LIMITED**Registered number** 7040721**Abbreviated Balance Sheet
as at 31 January 2012**

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	13,600	15,300
Tangible assets	3	<u>4,058</u>	<u>999</u>
		17,658	16,299
Current assets			
Debtors		15,847	7,970
Cash at bank and in hand		<u>9,751</u>	<u>13,210</u>
		25,598	21,180
Creditors amounts falling due within one year		<u>(45,236)</u>	<u>(42,497)</u>
Net current liabilities		(19,638)	(21,317)
Net liabilities		<u>(1,980)</u>	<u>(5,018)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		<u>(1,982)</u>	<u>(5,020)</u>
Shareholders' funds		<u>(1,980)</u>	<u>(5,018)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

x 

R G Mullins
Director

Approved by the board on 4 July 2012

DOUBLE SEVEN EVENTS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 January 2012

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 April 2008)

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

Fixed assets and depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

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

2 Intangible fixed assets	£
Goodwill	
Cost	
At 1 February 2011	17,000
At 31 January 2012	17,000
Amortisation	
At 1 February 2011	1,700
Provided during the year	1,700
At 31 January 2012	3,400
Net book value	
At 31 January 2012	13,600
At 31 January 2011	15,300

3 Tangible fixed assets	£
Cost	
At 1 February 2011	1,330
Additions	4,410
At 31 January 2012	5,740
Depreciation	
At 1 February 2011	331
Charge for the year	1,351
At 31 January 2012	1,682

DOUBLE SEVEN EVENTS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 January 2012

Net book value

At 31 January 2012

4,058

At 31 January 2011

999

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>
5 Loans to directors	B/fwd £	Paid £	Repaid £	C/fwd £
Description and conditions				
Mr R G Mullins	4,176	-	2,473	1,703
	<u>4,176</u>	<u>-</u>	<u>2,473</u>	<u>1,703</u>

