REGISTERED NUMBER: 07040721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 FEBRUARY 2015 TO 30 APRIL 2016

FOR

DOUBLE SEVEN EVENTS LIMITED

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for the Period 1 February 2015 to 30 April 2016

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DOUBLE SEVEN EVENTS LIMITED

COMPANY INFORMATION
for the Period 1 February 2015 to 30 April 2016

DIRECTORS:	R G Mullins Mrs H Mullins
REGISTERED OFFICE:	4 Endowood Road Millhouses Sheffield South Yorkshire S7 2LZ
REGISTERED NUMBER:	07040721 (England and Wales)
ACCOUNTANTS:	Cameron Alexander Accountants Limited Chartered Certified Accountants 42 Huddersfield Road Barnsley South Yorkshire S75 1DW

ABBREVIATED BALANCE SHEET
30 April 2016

	Notes	30.4.16 £	£	31.1.15 £	£
FIXED ASSETS					
Intangible assets	2		**6,800**		8,500
Tangible assets	3		**3,158**		2,117
			9,958		10,617
CURRENT ASSETS					
Debtors		**4,212**		9,727	
Cash at bank		**21,721**		5,744	
		25,933		15,471	
CREDITORS					
Amounts falling due within one year		**28,329**		20,959	
NET CURRENT LIABILITIES			**(2,396)**		(5,488)
TOTAL ASSETS LESS CURRENT LIABILITIES			**7,562**		5,129
PROVISIONS FOR LIABILITIES			**632**		424
NET ASSETS			**6,930**		4,705
CAPITAL AND RESERVES					
Called up share capital	4		**2**		2
Profit and loss account			**6,928**		4,703
SHAREHOLDERS' FUNDS			**6,930**		4,705

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 April 2016

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 5 December 2016 and were signed on its behalf by:

R G Mullins - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 February 2015 to 30 April 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

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

Plant and machinery etc - 25% 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. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2015 and 30 April 2016	**17,000**
AMORTISATION	
At 1 February 2015	**8,500**
Amortisation for period	**1,700**
At 30 April 2016	**10,200**
NET BOOK VALUE	
At 30 April 2016	**6,800**
At 31 January 2015	8,500

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 February 2015	**9,164**
Additions	**2,092**
At 30 April 2016	**11,256**
DEPRECIATION	
At 1 February 2015	**7,047**
Charge for period	**1,051**
At 30 April 2016	**8,098**
NET BOOK VALUE	
At 30 April 2016	**3,158**
At 31 January 2015	2,117

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.4.16** **£**	31.1.15 £
2	Ordinary	£1.00	**2**	2

5. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

As at 31st January 2016 the company owed Mr & Mrs Mullins £1,450 (2015 - £7,992).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.