REGISTERED NUMBER: 07055421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

for

Smile Events Limited

Smile Events Limited (Registered number: 07055421)

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Smile Events Limited

Company Information
for the Year Ended 31 October 2013

DIRECTOR:	D J Rees
REGISTERED OFFICE:	Grove House 1 Grove Place Bedford Bedfordshire MK40 3JJ
REGISTERED NUMBER:	07055421 (England and Wales)
ACCOUNTANTS:	Thompsons Accountants and Advisors Ltd Chartered Accountants Grove House 1 Grove Place Bedford Bedfordshire MK40 3JJ

Smile Events Limited (Registered number: 07055421)

Abbreviated Balance Sheet
31 October 2013

	Notes	31.10.13 £	£	31.10.12 £	£
FIXED ASSETS					
Tangible assets	2		**6,396**		10,792
CURRENT ASSETS					
Debtors		**-**		59	
Cash at bank and in hand		**7,845**		5,174	
		7,845		5,233	
CREDITORS					
Amounts falling due within one year		**16,401**		40,818	
NET CURRENT LIABILITIES			**(8,556)**		(35,585)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(2,160)**		(24,793)
PROVISIONS FOR LIABILITIES			**1,279**		2,158
NET LIABILITIES			**(3,439)**		(26,951)
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**(3,539)**		(27,051)
SHAREHOLDERS' FUNDS			**(3,439)**		(26,951)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 24 June 2014 and were signed by:

D J Rees - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2013

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 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.

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

Other plant & machinery	- 50% on cost
Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 November 2012 and 31 October 2013	**18,235**
DEPRECIATION	
At 1 November 2012	**7,443**
Charge for year	**4,396**
At 31 October 2013	**11,839**
NET BOOK VALUE	
At 31 October 2013	**6,396**
At 31 October 2012	10,792

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.10.13** **£**	31.10.12 £
100	Ordinary	£1	**100**	100

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.