Registered Number 07207021

Global Event Solutions (UK) Limted

Abbreviated Accounts

31 March 2011

Global Event Solutions (UK) Limted **Registered Number 07207021**

Company Information

Registered Office:
27 Derbyshire Drive
Castle Donington
Derbyshire
DE74 2EP

Reporting Accountants:
Sence Accounting Limited

57 High Street
Ibstock
Leicestershire
LE67 6LH

Global Event Solutions (UK) Limted **Registered Number 07207021**

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		945
			945
Current assets			
Debtors		270	
Cash at bank and in hand		5,696	
Total current assets		5,966	
Creditors: amounts falling due within one year		(6,887)	
Net current assets (liabilities)			(921)
Total assets less current liabilities			24
Total net assets (liabilities)			24
Capital and reserves			
Called up share capital	3		1
Profit and loss account			23
Shareholders funds			24

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 March 2012

And signed on their behalf by:
A Smith, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 of goods, excluding value added tax.

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.

Depreciation

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

Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total
Cost		**£**
Additions	-	962
At 31 March 2011	-	962
Depreciation		
Charge for year	-	17
At 31 March 2011	-	17
Net Book Value		
At 31 March 2011		945

3 **Share capital**

	2011
	£
Allotted, called up and fully paid:	

	1 Ordinary shares of £1 each	1

4 Transactions with directors

A Smith had a loan during the year. The balance at 31 March 2011 was £142, £17,429 was repaid during the period.