Registered number: 07923113

JAY & I EVENTS LIMITED

AMENDED Abbreviated Accounts

31 December 2012

SATURDAY

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A20 05/10/2013 #127
COMPANIES HOUSE

JAY & I EVENTS LIMITED **Registered number: 07923113**

Amended Abbreviated Balance sheet as at 31 December 2012

	Notes	*2012* £
Fixed assets		
Intangible assets	2	36,201
Tangible assets	3	38,408
		74,609
Current assets		
Debtors		26,115
Cash at bank and in hand		163,689
		189,804
Creditors Amounts falling due within one year		(195,027)
Net current assets (liabilities)		(5,223)
Total net assets (liabilities)		69,386
Capital and reserves		
Called up share capital	4	100
Profit and loss account		69,286
		69,386

1 For the year ended 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

2 The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006

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

4 These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

5 (i) The revised (amended) accounts replace the draft version of the original accounts filed in error at Companies House,
(ii) The revised (amended) accounts are now the statutory accounts,
(iii) They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates

6 (i) The draft version of the accounts did not comply with the requirements of the Act as they were not the final accounts formally approved by the directors on 5 June 2013, and
(ii) The final signed accounts fully reflect all the assets and liabilities of the company at 31 December 2012

Approved by the Board on 2 October 2013

And signed on their behalf by
Siddhartha Patel, Director

Notes to the Amended Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents sales to outside customers at invoiced amounts less value added tax

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off the cost of each asset over its expected useful life

- Furniture and equipment - 25% on cost

Intangible assets amortisation policy

Acquired goodwill is written off in equal instalments over the estimated economic useful life of the asset

- Business goodwill - 25% on cost

Other accounting policies

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

	2012
	£
Cost	
Additions	48,268
Disposals	-
Revaluations	-
Transfers	-
at 31 December 2012	48,268
Amortisation	
Charge for the year	12,067
On disposals	-
At 31 December 2012	12,067
Net book values	
At 31 December 2012	36,201

Goodwill acquired from Jay & I Services on 30 April 2012

3 Tangible fixed assets

	£
Cost	
Additions	50,742
Disposals	-
Revaluations	-
Transfers	-
at 31 December 2012	50,742
Depreciation	
Charge for the year	12,334
On disposals	-
At 31 December 2012	12,334
Net book values	
At 31 December 2012	38,408

4 Called Up Share Capital

	£
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100