Registered Number SC256247

WORLD RECORD EVENTS LIMITED

Abbreviated Accounts

30 September 2012

WORLD RECORD EVENTS LIMITED **Registered Number SC256247**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	219	819
		219	819
Current assets			
Debtors		19,871	81,483
Cash at bank and in hand		195	3,784
		20,066	85,267
Creditors: amounts falling due within one year		(24,762)	(21,383)
Net current assets (liabilities)		(4,696)	63,884
Total assets less current liabilities		(4,477)	64,703
Total net assets (liabilities)		(4,477)	64,703
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(4,479)	64,701
Shareholders' funds		(4,477)	64,703

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 July 2013

And signed on their behalf by:
Paul Coffey, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Plant and machinery - 33.33% straight line method
Fixtures, fittings
and equipment - 20% straight line method

Other accounting policies
Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	4,171
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	4,171
Depreciation	
At 1 October 2011	3,352
Charge for the year	600
On disposals	-
At 30 September 2012	3,952
Net book values	
At 30 September 2012	219
At 30 September 2011	819

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	Paul Coffey
Description of the transaction:	Advances to director
Balance at 1 October 2011:	£ 79,816
Advances or credits made:	-
Advances or credits repaid:	£ 65,441
Balance at 30 September 2012:	£ 14,375

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