Company Registration No. SC367406 (Scotland)

EVENT DEN LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2011





EVENT DEN LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets	**2**		12,829
Current assets			
Debtors		10,383	
Cash at bank and in hand		16,143	
		26,526	
Creditors: amounts falling due within one year		(13,821)	
Net current assets			12,705
Total assets less current liabilities			25,534
Provisions for liabilities			(2,694)
			22,840
Capital and reserves			
Called up share capital	**3**		1
Profit and loss account			22,839
Shareholders' funds			22,840

EVENT DEN LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2011

For the financial period ended 31 January 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 25 July 2011

Miss Alexandra Munro
Director

Company Registration No. SC367406

EVENT DEN LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% straight line
Fixtures, fittings & equipment	20% reducing balance

1.5 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date.

A net deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits against which to recover carried forward tax losses and from which the future reversal of underlying timing differences can be deducted.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on the tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

2 Fixed assets

	Tangible assets £
Cost	
At 26 October 2009	-
Additions	16,090
At 31 January 2011	16,090
Depreciation	
At 26 October 2009	-
Charge for the period	3,261
At 31 January 2011	3,261
Net book value	
At 31 January 2011	12,829

3 Share capital

	2011 £
Authorised	
1 Ordinary share of £1 each	1
Allotted, called up and fully paid	
1 Ordinary share of £1 each	1