

Abbreviated Accounts
for the Period 23 September 2011 to 30 September 2012
for
BNA Events Limited

Contents of the Abbreviated Accounts
for the Period 23 September 2011 to 30 September 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

BNA Events Limited

Company Information

for the Period 23 September 2011 to 30 September 2012

DIRECTORS:

D Banks
Prof D Nutt

REGISTERED OFFICE:

1-3 Crosby Road South
Waterloo
Merseyside
L22 1RG

REGISTERED NUMBER:

07784689 (England and Wales)

ACCOUNTANTS:

Verinder & Associates
Chartered Certified Accountants
and Chartered Accountants
1-3 Crosby Road South
Waterloo
Liverpool
Merseyside
L22 1RG

Abbreviated Balance Sheet

30 September 2012

	£
CURRENT ASSETS	
Debtors	98,895
Cash at bank	<u>36,244</u>
	135,139
CREDITORS	
Amounts falling due within one year	<u>155,539</u>
NET CURRENT LIABILITIES	<u>(20,400)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(20,400)</u>
CAPITAL AND RESERVES	
Called up share capital	2 100
Profit and loss account	<u>(20,500)</u>
SHAREHOLDERS' FUNDS	<u>(20,400)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 6 June 2013 and were signed on its behalf by:

D Banks - Director

Notes to the Abbreviated Accounts
for the Period 23 September 2011 to 30 September 2012

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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

BNA Events Limited

Report of the Accountants to the Directors of
BNA Events Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2012 set out on pages four to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Verinder & Associates
Chartered Certified Accountants
and Chartered Accountants
1-3 Crosby Road South
Waterloo
Liverpool
Merseyside
L22 1RG

6 June 2013

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.