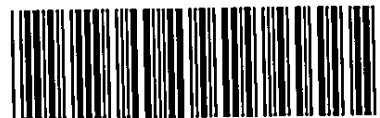


REGISTERED NUMBER 06580802 (England and Wales)

Four Corners Events Limited

Abbreviated Unaudited Accounts For The Year Ended 30 April 2010

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Four Corners Events Limited (Registered number 06580802)

Contents of the Abbreviated Accounts
For The Year Ended 30 April 2010

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Four Corners Events Limited

Company Information
For The Year Ended 30 April 2010

DIRECTOR	M L James
REGISTERED OFFICE	PO Box 978 Sidings Court Lakeside Doncaster South Yorkshire DN4 5NU
REGISTERED NUMBER	06580802 (England and Wales)
ACCOUNTANTS	Allotts Chartered Accountants Sidings Court Lakeside Doncaster South Yorkshire DN4 5NU

Four Corners Events Limited (Registered number: 06580802)

Abbreviated Balance Sheet
30 April 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		670		-
CURRENT ASSETS					
Debtors		11,487		33,839	
Cash at bank		9,472		6,900	
		<u>20,959</u>		<u>40,739</u>	
CREDITORS					
Amounts falling due within one year		<u>21,624</u>		<u>39,561</u>	
NET CURRENT (LIABILITIES)/ASSETS			(665)		1,178
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5</u>		<u>1,178</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(95)		1,078
SHAREHOLDERS' FUNDS			<u>5</u>		<u>1,178</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 director on

26/10/10

and were signed by



M L James - Director

Four Corners Events Limited (Registered number 06580802)

Notes to the Abbreviated Accounts
For The Year Ended 30 April 2010

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 the sale of goods and services, excluding value added tax. Income is recognised when invoiced and event costs have been incurred.

Tangible fixed assets

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

Computer equipment - 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,000
At 30 April 2010	<u>1,000</u>
DEPRECIATION	
Charge for year	330
At 30 April 2010	<u>330</u>
NET BOOK VALUE	
At 30 April 2010	<u><u>670</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2010	2009
Number	Class	Nominal value	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 30 April 2010 and the period ended 30 April 2009

	2010 £	2009 £
M L James		
Balance outstanding at start of year	-	-
Amounts advanced	13,773	-
Amounts repaid	(8,422)	-
Balance outstanding at end of year	<u>5,351</u>	<u>-</u>

Interest has been charged by the company on the above at rates varying from 4.75% to 4%