

**PREDATOR EVENTS LTD**

**Company Registration Number:  
06645857 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2011**

**End date: 31st July 2012**

**SUBMITTED**

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# **PREDATOR EVENTS LTD**

## **Company Information for the Period Ended 31st July 2012**

<b>Director:</b>	Jason Arthur Robert Moody Dunnita Alicia Moody
<b>Company secretary:</b>	Dunnita Alicia moody
<b>Registered office:</b>	Fairview House Doncaster Road Upton West Yorkshire WF9 1EB GBR
<b>Company Registration Number:</b>	06645857 (England and Wales)

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# PREDATOR EVENTS LTD

## Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	425	425
<b>Total fixed assets:</b>		<u>425</u>	<u>425</u>
<b>Current assets</b>			
Stocks:		0	897
Debtors:		16,385	4,250
Cash at bank and in hand:		2,800	16,936
<b>Total current assets:</b>		<u>19,185</u>	<u>22,083</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		24,660	-
<b>Net current assets (liabilities):</b>		<u>( 5,475 )</u>	<u>22,083</u>
<b>Total assets less current liabilities:</b>		<b>( 5,050 )</b>	22,508
Creditors: amounts falling due after more than one year:		1,600	-
<b>Total net assets (liabilities):</b>		<u><u>( 6,650 )</u></u>	<u><u>22,508</u></u>

The notes form part of these financial statements

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# PREDATOR EVENTS LTD

## Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	751	751
Profit and Loss account:		( 7,401 )	21,757
<b>Total shareholders funds:</b>		<u>( 6,650 )</u>	<u>22,508</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 March 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Jason Arthur Robert Moody  
Status: Director

The notes form part of these financial statements

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# **PREDATOR EVENTS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (Effective April 2008)

#### **Turnover policy**

turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to rite off each asset over its estimated useful life. Frechold buildings -2% on cost or revalued amounts. Plant and Machinery - 15% on cost, Fixtures anf fittings -10% on cost, Motor vehicles -25% on cost.

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed 20 years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an assert may not be fully recoverable.

#### **Valuation information and policy**

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowances for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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# **PREDATOR EVENTS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2012**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st August 2011:	425
Additions:	425
Disposals:	425
At 31st July 2012:	425
<b>Net book value</b>	
At 31st July 2012:	425
At 31st July 2011:	425

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# **PREDATOR EVENTS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2012**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	751	1.00	<b>751</b>
Total share capital:			<u><b>751</b></u>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	751	1.00	<b>751</b>
Total share capital:			<u><b>751</b></u>

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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.

