

SKIN TWO EVENTS LIMITED

Abbreviated Accounts

For the year ended 28 February 2009

Company Registration Number: 5047748

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SKIN TWO EVENTS LIMITED

Abbreviated accounts for the year ended 28 February 2009

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SKIN TWO EVENTS LIMITED

Abbreviated balance sheet as at 28 February 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Debtors		51		660	
Cash at bank and in hand		517		137	
		568		797	
Creditors: amounts falling due within one year		(3,388)		(29,620)	
Net current liabilities			(2,820)		(28,823)
Current liabilities less total assets			(2,820)		(28,823)
Capital and reserves					
Called up share capital	2		51		51
Deficit on profit and loss account			(2,871)		(28,874)
Shareholder's funds			(2,820)		(28,823)

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

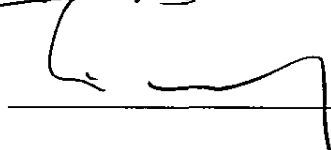
The director is of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The director is responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 28 February 2009 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 8/12/09 and signed on its behalf.

 T P Woodward - Director

The notes on page 2 form part of these financial statements.

SKIN TWO EVENTS LIMITED

Notes to the abbreviated accounts for the year ended 28 February 2009

1 Accounting policies

a) Going concern

These accounts are prepared on a going concern basis, as the director has pledged his ongoing financial support to the company.

b) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

c) Turnover

Turnover represents event ticket sales excluding value added tax. Revenue is recognised in the period in which the event takes place.

d) Deferred taxation

Deferred tax is provided in respect of any material tax effect of all timing differences that have originated but not reversed at the balance sheet date.

A 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 from which the future reversal of the underlying timing differences can be deducted.

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

2 Called up share capital

	2009	2008
	£	£
Authorised		
Equity shares:		
Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	51	51

3 Related parties

The company was controlled throughout the current and previous year by its director and sole shareholder, T P Woodward.

Included in other creditors as at 28 February 2009 was an amount due to T P Woodward of £215 (2008: £Nil).