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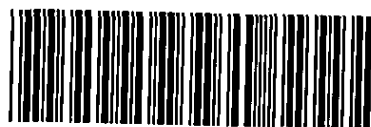
REGISTERED NUMBER: 5278246 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

THE VENUE CONSULTANCY LIMITED

WEDNESDAY



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09/01/2008

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2007**

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THE VENUE CONSULTANCY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007**

DIRECTOR: T Havord

SECRETARY: L McDonald

REGISTERED OFFICE: 42 Brunswick Square
Brighton
Sussex
BN3 1EE

REGISTERED NUMBER: 5278246 (England and Wales)

ACCOUNTANTS: The Carley Partnership
St James's House
8 Overcliffe
Gravesend
Kent
DA11 0HJ

THE VENUE CONSULTANCY LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	3,778	3,942
CURRENT ASSETS			
Debtors		39,085	9,946
Cash at bank		31,053	21,824
		<u>70,138</u>	<u>31,770</u>
CREDITORS			
Amounts falling due within one year		<u>25,919</u>	<u>5,506</u>
NET CURRENT ASSETS		<u>44,219</u>	<u>26,264</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>47,997</u>	<u>30,206</u>
PROVISIONS FOR LIABILITIES		<u>268</u>	<u>279</u>
NET ASSETS		<u><u>47,729</u></u>	<u><u>29,927</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>47,728</u>	<u>29,926</u>
SHAREHOLDERS' FUNDS		<u><u>47,729</u></u>	<u><u>29,927</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

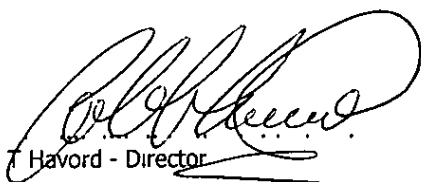
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

02/01/08

and were signed by


T. Havord - Director

The notes form part of these abbreviated accounts

THE VENUE CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 20% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	5,500
Additions	1,170
At 31 March 2007	<u>6,670</u>
DEPRECIATION	
At 1 April 2006	1,558
Charge for year	1,334
At 31 March 2007	<u>2,892</u>
NET BOOK VALUE	
At 31 March 2007	<u>3,778</u>
At 31 March 2006	<u>3,942</u>

3 CALLED UP SHARE CAPITAL

Authorised. Number	Class.	Nominal value £1	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted and issued Number	Class	Nominal value £1	2007 £	2006 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 March 2007 and the period ended 31 March 2006

	2007 £	2006 £
T Havord		
Balance outstanding at start of year	8,749	-
Balance outstanding at end of year	17,985	8,749
Maximum balance outstanding during year	<u>17,985</u>	<u>8,749</u>

The loan is repayable on demand and carries interest at commercial rates The loan was repaid to the company after the year end