

TLC EVENTS LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2003

Company No: 4187734

PETER EDNEY & CO
Chartered Accountants
95 Station Road
Hampton
Middlesex
TW12 2BD



TLC EVENTS LIMITED

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TLC EVENTS LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF
TLC EVENTS LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2003 set out on pages 2 to 4 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 supplied to us.

PETER EDNEY & CO
Chartered Accountants
95 Station Road
Hampton
Middlesex
TW12 2BD

Date: May 2004

TLC EVENTS LIMITED**ABBREVIATED BALANCE**

31 MARCH 2003

	Notes	2003 £	£
FIXED ASSETS			
Tangible assets	2		2,708
CURRENT ASSETS			
Debtors		1,656	
Cash at bank and in hand		1,375	
		<u>3,031</u>	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(25,918)</u>	
NET CURRENT LIABILITIES			<u>(22,887)</u>
DEFICIENCY OF ASSETS			<u>(20,179)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>(21,179)</u>
SHAREHOLDERS' FUNDS			<u>(20,179)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 4 form an integral part of these financial statements.

TLC EVENTS LIMITED

ABBREVIATED BALANCE SHEET

DIRECTOR'S STATEMENTS REQUIRED BY SECTION 249B(4)

YEAR ENDED 31 MARCH 2003

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2003 and

(c) that I acknowledge my responsibilities for:

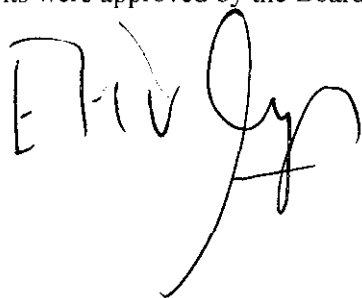
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board in June 2004 and signed on its behalf by

E H V TAYLOR
Director

A handwritten signature in black ink, appearing to read 'E H V Taylor', written over a large, faint 'X' mark.

The notes on pages 4 to 4 form an integral part of these financial statements.

TLC EVENTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2003

1. ACCOUNTING POLICIES

1.1. ACCOUNTING CONVENTION

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. TURNOVER

Turnover represents the total invoice value of sales made during the year.

1.3. TANGIBLE FIXED ASSETS AND DEPRECIATION

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2. FIXED ASSETS

TANGIBLE
FIXED
ASSETS
£

COST

Additions

3,385

At 31 March 2003

3,385

DEPRECIATION

Charge for year

677

At 31 March 2003

677

NET BOOK VALUE

At 31 March 2003

2,708

3. SHARE CAPITAL

2003
£

ALLOTTED, CALLED UP AND FULLY PAID

1,000 Ordinary shares of 1 each

1,000