

# EVENTSI LIMITED

Financial Statements  
for the year ended  
31st March 2008

TUESDAY



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20/01/2009

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COMPANIES HOUSE

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**EVENTSI LIMITED**

**COMPANY INFORMATION**  
for the year ended 31st March 2008

|                          |  |
|--------------------------|--|
| <b>DIRECTOR</b>          | <b>S. SMITH</b>  |
| <b>SECRETARY</b>         | <b>K H GOLDSWORTHY</b>   |
| <b>REGISTERED OFFICE</b> | <b>30 Footherley Road<br/>Shenstone<br/>Lichfield<br/>Staffordshire<br/>WS14 0NJ</b> |
| <b>REGISTERED NUMBER</b> | <b>3812899</b>   |

**EVENTSI LIMITED**

**REPORT OF THE DIRECTOR  
for the year ended 31st March 2008**

The director presents his report with the financial statements of the company for the year ended 31st March 2008

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year is the provision of hospitality equipment and services

**DIRECTOR**

The director during the year under review was :-

Mr S Smith

The beneficial interests of the director holding office on 31st March 2008 in the issued share capital of the company was as follows :

| Ordinary £1 shares | 31st March<br>2008 | 31st March<br>2007 |
|--------------------|--------------------|--------------------|
| S Smith            | 100                | 100                |

This report has been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies

**ON BEHALF OF THE BOARD**



K H Goldsworthy  
Company Secretary

31st December 2008

**EVENTSI LIMITED****Balance Sheet as at 31st March**


|                                   | 2008          | 2007            |
|-----------------------------------|---------------|-----------------|
|                                   | £             | £               |
| <b><u>Fixed Assets</u></b>        |               |                 |
| As per schedule                   | 39,962        | 29,115          |
| <b><u>Current Assets</u></b>      |               |                 |
| Sundry Debtors and Prepayments    | 2,121         | 748             |
| Balance as Bank                   | 3,176         | 1,035           |
|                                   | <u>5,297</u>  | <u>1,783</u>    |
| Trade Creditors                   | 1,830         |                 |
| Accrued Expenses                  | 158           | 809             |
| Directors Loan Account            | 38,402        | 44,206          |
|                                   | <u>40,390</u> | <u>45,015</u>   |
| Net Current Assets /(Liabilities) | (35,093)      | (43,232)        |
| Net Assets/ ( Liabilities)        | <u>4,869</u>  | <u>(14,117)</u> |
| <b><u>Represented by :-</u></b>   |               |                 |
| Undistributed Reserves            | 4,769         | (14,217)        |
| Ordinary Share Capital            | 100           | 100             |
|                                   | <u>4,869</u>  | <u>(14,117)</u> |

(a) For the year ended 31st March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

(c) The directors acknowledge their responsibility for:

- ensuring the company keeps accounting records which comply with section 221; and
  - preparing accounts 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 financial year, in accordance with the requirements of
- (d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

  
S Smith  
Director  
31st December 2008

**EVENTSI LIMITED****Schedule of Fixed Assets as at 31st March 2008**

The movement in tangible assets during the year were as follows :-

|  | <u>Plant<br/>&amp;<br/>Equipment</u> | <u>Motor<br/>Vehicles</u> | <u>Total</u>  |
|--|--------------------------------------|---------------------------|---------------|
| <b><u>Fixed Assets</u></b>             |                                      |                           |               |
| <b>Cost:-</b>                          |                                      |                           |               |
| Balance as at 1st April 2007           | 50,734                               | -                         | 50,734        |
| Additions at Cost                      | 9,580                                | 12,100                    | 21,680        |
| Balance as at 31st March 2008          | <u>60,314</u>                        | <u>12,100</u>             | <u>72,414</u> |
| <b>Depreciation :-</b>                 |                                      |                           |               |
| Balance as at 1st April 2007           | 22,750                               |                           | 22,750        |
| Depreciation provided during the year  | 8,694                                | 1,008                     | 9,702         |
| Balance as at 31st March 2008          | <u>31,444</u>                        | <u>1,008</u>              | <u>32,452</u> |
| Net Fixed Assets as at 31st March 2008 | 28,870                               | 11,092                    | 39,962        |

Depreciation is calculated using the reducing balance method at 25% per annum