

Event Technical Services Limited

***Abbreviated Accounts
for the
Year Ended 30th June 2009***

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JNI	29/04/2010	271
	COMPANIES HOUSE	
	JYU41IRP	
JNI	31/03/2010	96
	COMPANIES HOUSE	

31 MAR 2010

Prepared By
Peter E. O'Hare & Co
Chartered Accountants
Century House
10a Church Street
Ballynahinch
Co Down

Event Technical Services Limited

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Event Technical Services Limited

**Accountants' Report on the unaudited Financial Statements
to the Directors of
Event Technical Services Limited**

As described on the Balance Sheet, you are responsible for the preparation of the Financial Statements for the period ended 30th June 2009, as set out on pages 2 to 5, and that 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 fulfill your statutory responsibilities, from the accounting records and information supplied to us



Date: 30th March 2010.

**Peter E O'Hare & Co
Chartered Accountants
Century House
10a Church Street
Ballynahinch
Co Down
BT24 8AF**

Event Technical Services Limited
Company Registration No: NI 057394

Abbreviated Balance Sheet
as at 30th June 2009

		30th June 2009	30th June 2008
	Notes	£	£
Fixed Assets			
Tangible Assets	2	30,646	32,074
Current Assets			
Stocks (Electrical Materials)		15,000	-
Debtors and Prepayments		90,735	166,397
Cash at Bank and in Hand		338,574	436,902
		<u>444,309</u>	<u>593,299</u>
Creditors:			
Amounts due within one year		<u>(207,973)</u>	<u>(277,283)</u>
Net Current Assets		<u>236,336</u>	<u>316,016</u>
Net Assets as at 30th June		<u><u>266,982</u></u>	<u><u>348,090</u></u>
Capital and reserves			
Called up Share Capital	3	1,000	1,000
Profit and Loss Account		<u>265,982</u>	<u>347,090</u>
Shareholders' Funds		<u><u>266,982</u></u>	<u><u>348,090</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 & 5 form an integral part of these financial statements.

Event Technical Services Limited
Company Registration No: NI 057394

Abbreviated Balance Sheet (continued)

**Director's Statements as required by Sections 475(2) and (3)
for the Year Ended 30th June 2009**

In approving these Abbreviated Accounts as Director of the company I hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit be conducted for the period ended.
and

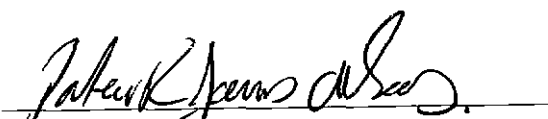
(c) that I acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 . 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 period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as they are applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

These abbreviated accounts were approved by the Board on the 30th March 2010 and signed on its behalf by


Mr Patrick James McEvoy
Director

The notes on page 4 & 5 form an integral part of these financial statements.

Event Technical Services Limited

Notes to the Abbreviated Financial Statements for the Year Ended 30th June 2009

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 April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, 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

Plant & Equipment - 20% Reducing Balance

2. Fixed Assets

Tangible Fixed Assets £

Cost

Balance as at 1st July 2008

51,194

Additions

6,234

Balance as at 30th June 2009

57,428

Depreciation

Balance as at 1st July 2008

19,120

Charge for period

7,662

Balance as at 30th June 2009

26,782

Net Book Values

Balance as at 30th June 2009

30,646

Balance as at 30th June 2008

32,074

Event Technical Services Limited

Notes to the abbreviated Financial Statements for the Year Ended 30th June 2009

continued

3.	Share Capital	2009	2008
		£	£
	Allotted, called up and fully paid	<u>1,000</u>	<u>1,000</u>