

EVENTSI LIMITED

Financial Statements
for the year ended
31st March 2007

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COMPANIES HOUSE

EVENTSI LIMITED

COMPANY INFORMATION
for the year ended 31st March 2007

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

EVENTSI LIMITED

**REPORT OF THE DIRECTOR
for the year ended 31st March 2007**

The director presents his report with the financial statements of the company for the year ended 31st March 2007

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 -

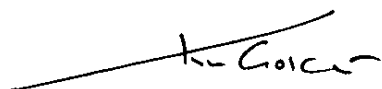
Mr S Smith

The beneficial interests of the director holding office on 31st March 2007 in the issued share capital of the company was as follows

| Ordinary £1 shares | 31st March 2007 | 31st March 2006 |
|--------------------|--------------------|--------------------|
| S Smith | 100 | 100 |

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

ON BEHALF OF THE BOARD



K H Goldsworthy
Company Secretary

1st December 2007

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

| | 2007 | 2006 |
|-----------------------------------|---------------|-----------------|
| | £ | £ |
| <u>Fixed Assets</u> | | |
| As per schedule | 27,984 | 29,115 |
| <u>Current Assets</u> | | |
| Sundry Debtors and Prepayments | 864 | 748 |
| Balance as Bank | 2,188 | 1,035 |
| | <u>3,052</u> | <u>1,783</u> |
| Trade Creditors | 2,387 | |
| Accruals | 64 | 809 |
| Directors Loan Account | 28,514 | 44,206 |
| | <u>30,965</u> | <u>45,015</u> |
| Net Current Assets /(Liabilities) | (27,913) | (43,232) |
| Net Assets/ (Liabilities) | <u>71</u> | <u>(14,117)</u> |
| <u>Represented by -</u> | | |
| Undistributed Reserves | (29) | (14,217) |
| Ordinary Share Capital | 100 | 100 |
| | <u>71</u> | <u>(14,117)</u> |

(a) For the year ended 31st March 2007 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

i ensuring the company keeps accounting records which comply with section 221, and

ii 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

1st December 2007

EVENTSI LIMITED**Schedule of Fixed Assets as at 31st March 2007**

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

| | <u>Plant & Equipment</u> | <u>Total</u> |
|--|--------------------------------------|---------------|
| <u>Fixed Assets</u> | | |
| Cost - | | |
| Balance as at 1st April 2006 | 43,520 | 43,520 |
| Additions at Cost | 7,214 | 7,214 |
| Balance as at 31st March 2007 | <u>50,734</u> | <u>50,734</u> |
| Depreciation - | | |
| Depreciation as at 1st April 2006 | 14,405 | 14,405 |
| Depreciation provided during the year | 8,345 | 8,345 |
| Balance as at 31st March 2007 | <u>22,750</u> | <u>22,750</u> |
| Net Fixed Assets as at 31st March 2007 | 27,984 | 27,984 |

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