



00597853

Event Technical Services Limited

Registration No: NI 057394

DEPARTMENT OF ENTERPRISE
TRADE AND INVESTMENT

27 JAN 2009

POST RECEIVED
COMPANIES REGISTRY

Event Technical Services Limited

*Abbreviated Accounts
for the
Period Ended 30th June 2008*

Prepared By:

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

Event Technical Services Limited

Contents

	Page
Accountants' Report	1
Abbreviated Balance Sheet	2 & 3
Notes to the Financial Statements	4 & 5

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 2008, as set out on pages 4 and 5 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 fulfill your statutory responsibilities, from the accounting records and information supplied to us.



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

Date: 26th January 2009.

Event Technical Services Limited

Abbreviated Balance Sheet as at 30th June 2008

			30 th June 2008	31 st March 2007
	Notes	£	£	£
Fixed Assets				
Tangible Assets	2		32,074	38,950
Current Assets				
Debtors and Prepayments		166,397		80,662
Cash at Bank and in Hand		426,902		235,843
		<u>593,299</u>		<u>316,505</u>
Creditors:				
Amounts due within one year		<u>(277,283)</u>		<u>(146,812)</u>
Net current assets			<u>316,016</u>	<u>169,693</u>
Net Assets as at 30th June/31st March			<u><u>348,090</u></u>	<u><u>208,643</u></u>
Capital and reserves				
Called up Share Capital	3		1,000	1,000
Profit and Loss Account			<u>347,090</u>	<u>207,643</u>
Shareholders' funds			<u><u>348,090</u></u>	<u><u>208,643</u></u>

The director's statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet.

Event Technical Services Limited

Abbreviated Balance Sheet (continued)

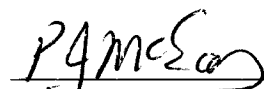
**Directors' Statements as required by Article 257B(4)
for the Period Ended 30th June 2008.**

In approving these Abbreviated Accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the period ended 30th June 2008, and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Article 229, 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 Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order relating to financial statements, so far as applicable to the company.

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Part VIII of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The abbreviated accounts were approved by the Board on the 26th January 2009, and signed on its behalf by


Mr P J McEvoy
Director

Event Technical Services Limited

Notes to the abbreviated financial statements for the period ended 30th June 2008

..... continued

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 June 2002).

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:

Fixtures, fittings
Plant & Equipment - 25% Reducing Balance

2. Fixed Assets

	Tangible Fixed Assets £
Cost	
Balance as at 31 st March 2007	50,052
Additions	1,142
	<hr/>
Balance as at 30 th June 2008	51,194
	<hr/>
Depreciation	
Balance as at 31 st March 2007	11,102
Charge for period	8,018
	<hr/>
Balance as at 30 th June 2008	19,120
	<hr/>
Net Book Values	
Balance as at 30th June 2008	32,074
	<hr/>
Balance as at 31 st March 2007	38,950
	<hr/>

Event Technical Services Limited

**Notes to the abbreviated financial statements
for the period ended 30th June 2008**

..... continued

3. Share Capital

Allotted, called up and fully paid

1,000

1,000