



Registration No: NI 057394

Event Technical Services Limited

***Abbreviated Accounts
for the
Year Ended 31st March 2007***



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 |

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 year ended 31st March 2007, as set out on pages 3 and 4, 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.



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

Date: 29th January 2008.

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

Event Technical Services Limited

Abbreviated Balance Sheet as at 31st March 2007

| | Notes | £ | £ | £ | £ |
|-----------------------------|-------|------------------|----------------|-----------------|---------------|
| Fixed Assets | | | | | |
| Tangible Assets | 2 | | 38,950 | | 5,458 |
| Current Assets | | | | | |
| Debtors and Prepayments | | 80,662 | | 49,532 | |
| Cash at Bank | | 235,843 | | 78,524 | |
| | | <u>316,505</u> | | <u>128,056</u> | |
| Creditors: | | | | | |
| Amounts due within one year | | <u>(146,812)</u> | | <u>(40,929)</u> | |
| Net Current Assets | | | <u>169,693</u> | | <u>87,127</u> |
| Net Assets | | | <u>208,643</u> | | <u>92,585</u> |
| Capital and Reserves | | | | | |
| Called up Share Capital | 3 | | 1,000 | | 1,000 |
| Profit and Loss Account | | | <u>207,643</u> | | <u>91,585</u> |
| Shareholders' Funds | | | <u>208,643</u> | | <u>92,585</u> |

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

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

Event Technical Services Limited

Abbreviated Balance Sheet (continued)

**Directors' Statements as required by Article 257B(4)
for the Year Ended 31st March 2007.**

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 year ended 31st March 2007, and

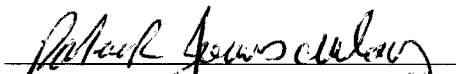
(c) that we acknowledge our responsibilities for:

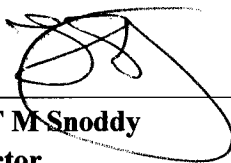
(1) ensuring that the company keeps accounting records which comply with Article 229, and

(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 29th January 2007, and signed on its behalf by


Mr P J McEvoy
Director


Mr F M Snoddy
Director

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

Event Technical Services Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31st March 2007

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:

Plant and Equipment - 25% Reducing Balance

2. Fixed Assets

**Plant &
Equipment
£**

Cost

Balance as at 1st April 2006

6,822

Additions

43,230

Balance as at 31st March 2007

50,052

Depreciation

Balance as at 1st April 2006

1,364

Charge for period

9,738

Balance as at 31st March 2007

11,102

Net book values

Balance as at 31st March 2007

38,950

Balance as at 31st March 2006

5,458

3. Share Capital

31.03.2007 31.03.2006

£

£

Allotted, called up and fully paid

1,000

1,000