# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2007

**FOR** 

**EVENT SOLUTION LTD** 

FRIDAY

A24

13/06/2008 COMPANIES HOUSE 254

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# COMPANY INFORMATION FOR THE YEAR ENDED 31ST AUGUST 2007

DIRECTOR

A Wigginton

**SECRETARY** 

C Wigginton

REGISTERED OFFICE-

Middle Barton Coningsby Lane

Fıfield

MAIDENSHEAD

SL6 2PF

REGISTERED NUMBER.

05205585

ACCOUNTANTS:

Accounting Partnership
1 Englemere Wood

London Road

Ascot Berkshire SL5 8DE

# ABBREVIATED BALANCE SHEET 31ST AUGUST 2007

	Notes	2007		2006	
		£	£	£	£
FIXED ASSETS.					
Tangible assets	2		896		896
CURRENT ASSETS:					
Debtors		500		523	
Cash at bank		125		102	
		625		625	
CREDITORS: Amounts falling					
due within one year		1,777		1,777	
NET CURRENT LIABILITIES:			(1,152)		(1,152)
TOTAL ASSETS LESS CURRENT					
LIABILITIES:			£(256)		£(256)
					<del></del>
CAPITAL AND RESERVES:					1 000
Called up share capital	3		1,000		1,000
Profit and loss account			(1,256)		(1,256) ———
SHAREHOLDERS' FUNDS:			£(256)		£(256)
SHAREHOLDERS FUNDS.			===		<u> </u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

12/06/2008

and were signed by

- Director

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2007

### 1 ACCOUNTING POLICIES

### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company was dormant throughout the year ended 31st August 2007 However, reference to information relating to the year ended 31st August 2006 has been made where appropriate

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax

### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### 2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st September 2006	
and 31st August 2007	1,595
DEPRECIATION:	
At 1st September 2006	
and 31st August 2007	699
	<del>_</del>
NET BOOK VALUE:	
At 31st August 2007	896
	<u>=</u>
At 31st August 2006	896
	<del></del>

### 3 CALLED UP SHARE CAPITAL

Authorised,	allotted, issued and fully paid			
Number	Class	Nominal	2007	2006
		value	£	£
2	Ordinary	500	1,000	1,000