33

REGISTERED NUMBER 05205585

Companies House

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST AUGUST 2006

FOR

EVENT SOLUTION LTD

TUESDAY
AG6IEPK1
A06 15/05/2007 363
COMPANIES HOUSE

EVENT SOLUTION LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2006

DIRECTOR	A Wigginton
SECRETARY:	C Wigginton
REGISTERED OFFICE:	Middle Barton Coningsby Lane Fifield MAIDENSHEAD SL6 2PF
REGISTERED NUMBER:	05205585
ACCOUNTANTS:	Accounting Partnership 1 Englemere Wood London Road Ascot Berkshire SL5 8DE

EVENT SOLUTION LTD

ABBREVIATED BALANCE SHEET
31ST AUGUST 2006

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		896		1,195
CURRENT ASSETS					
Debtors		523		500	
Cash at bank		102		2,118	
		625		2,618	
CREDITORS: Amounts falling due within one year		1,777		219	
NET CURRENT (LIABILITIES)/ASSETS			(1,152)		2,399
TOTAL ASSETS LESS CURRENT LIABILITIES.			£(256)		£3,594
CAPITAL AND RESERVES·					
Called up share capital	3		1,000		1,000
Profit and loss account			(1,256)		2,594
SHAREHOLDERS' FUNDS:			£(256)		£3,594

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2006 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 8TH MAY 2007 and were signed by

- Director

The notes form part of these abbreviated accounts

EVENT SOLUTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2006

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)

Turnover
Turnover represents net invoiced sales of goods, 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 2005 and 31st August 2006	1,595
DEPRECIATION:	
At 1st September 2005	400
Charge for year	299
At 31st August 2006	699
NET BOOK VALUE:	
At 31st August 2006	896
At 31st August 2005	1,195

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2006 £	2005 £
2	Ordinary	500	1,000	1,000