REGISTERED NUMBER: 3875821 (England and Wales)

Abbreviated Financial Statements for the Year Ended 30 November 2002

for

Event International Company Ltd



Event International Company Ltd

Contents of the Abbreviated Financial Statements for the Year Ended 30 November 2002

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	4

Event International Company Ltd

Company Information
for the Year Ended 30 November 2002

DIRECTORS:	F Wilson Mrs S Wilson
SECRETARY:	F Wilson
REGISTERED OFFICE:	Quayside Business Development Centre Ouseburn Buildings Albion Road East Quayside NEWCASTLE UPON TYNE NE6 1LL
REGISTERED NUMBER:	3875821 (England and Wales)
ACCOUNTANT:	G. Shackleton & Co. Millennium House 49a High Street Yarm Cleveland TS15 9BH

Event International Company Ltd

Abbreviated Balance Sheet
30 November 2002

	Notes	30.11.02 £	30.11.02 £	30.11.01 £	30.11.01 £
FIXED ASSETS:					
Tangible assets	2		5,729		6,296
CURRENT ASSETS:					
Stocks		32,662		28,307	
Debtors		39,609		89,897	
Cash at bank and in hand		35,435		20,392	
		107,706		138,596	
CREDITORS: Amounts falling due within one year		62,206		75,790	
NET CURRENT ASSETS:			45,500		62,806
TOTAL ASSETS LESS CURRENT LIABILITIES:			51,229		69,102
CREDITORS: Amounts falling due after more than one year			-		230
			£51,229		£68,872
CAPITAL AND RESERVES:					
Called up share capital	3		1,101		1,101
Profit and loss account			50,128		67,771
SHAREHOLDERS' FUNDS:			£51,229		£68,872

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

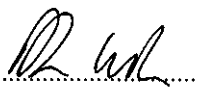
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies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

The notes form part of these financial statements

Abbreviated Balance Sheet
30 November 2002

These abbreviated financial statements have 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:



F Wilson - DIRECTOR

Approved by the Board on 23/09/07

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements for the Year Ended 30 November 2002

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 June 2002).

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.

Plant and Machinery etc	- 15% on reducing balance

Stocks
Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Grants
Grants are credited to the profit and loss account as they arise unless under the terms of the grant application repayment is necessary if the criteria is not met during the qualifying period in which instance it is apportioned over the period

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 December 2001	8,646
Additions	444
At 30 November 2002	9,090
DEPRECIATION:	
At 1 December 2001	2,350
Charge for year	1,011
At 30 November 2002	3,361
NET BOOK VALUE:	
At 30 November 2002	5,729
At 30 November 2001	6,296

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.11.02 £	30.11.01 £
5,000	Ordinary	£1	5,000	5,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.02 £	30.11.01 £
1,101	Ordinary	£1	1,101	1,101