COMPANY REGISTRATION NUMBER SC166370

EVENTS SOLUTION LTD

ABBREVIATED ACCOUNTS

30 JUNE 2007

WEDNESDAY
SZGTBZBL
SCT 30/04/2008 1553
COMPANIES HOUSE

EVENTS SOLUTION LTD

ABBREVIATED BALANCE SHEET

30 JUNE 2007

	Note	2007 £	£	2006 £
FIXED ASSETS	2			
Tangible assets			261,541	240,472
CURRENT ASSETS				
Debtors		23,311		12,149
Cash at bank and in hand		-		8,210
		23,311		20,359
CREDITORS: Amounts falling due within one year		44,593		27,028
NET CURRENT LIABILITIES			(21,282)	(6,669)
TOTAL ASSETS LESS CURRENT LIABILITIES			240,259	233,803
CAPITAL AND RESERVES				
Called-up equity share capital	3		220,000	220,000
Profit and loss account			20,259	13,803
SHAREHOLDERS' FUNDS			240,259	233,803

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for·

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) 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 year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors and authorised for issue on 8 April 2008, and are signed on their behalf by

ANNE MACGREGOR

Director

A MacGregor

EVENTS SOLUTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2007

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	10% reducing balance
Motor Vehicles	25% reducing balance
Office Equipment	20% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2006	299,565
Additions	62,737
Disposals	(13,922)
At 30 June 2007	348,380
DEPRECIATION	
At 1 July 2006	59,093
Charge for year	33,691
On disposals	(5,945)
At 30 June 2007	86,839

EVENTS SOLUTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2007

2. FIXED ASSETS *(continued)*

NET BOOK VALUE	
At 30 June 2007	**261,541**
At 30 June 2006	240,472

3 SHARE CAPITAL

Authorised share capital:

	2007	2006
	£	£
250,000 Ordinary shares of £1 each	**250,000**	250,000

Allotted, called up and fully paid:

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	**220,000**	**220,000**	220,000	220,000