Registered Number SC166370

EVENTS SOLUTION LIMITED

Abbreviated Accounts

30 June 2008

EVENTS SOLUTION LIMITED **Registered Number SC166370**

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		270,587		261,541
Total fixed assets			270,587		261,541
Current assets					
Debtors		40,944		23,311	
Total current assets		40,944		23,311	
Creditors: amounts falling due within one year		(78,150)		(44,593)	
Net current assets			(37,206)		(21,282)
Total assets less current liabilities			233,381		240,259
Total net Assets (liabilities)			233,381		240,259
Capital and reserves					
Called up share capital			220,000		220,000
Profit and loss account			13,381		20,259
Shareholders funds			233,381		240,259

a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 21 April 2009

And signed on their behalf by:
Anne MacGregor, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 June 2007	348,380
additions	61,024
disposals	
revaluations	
transfers	
At 30 June 2008	409,404
Depreciation	
At 30 June 2007	86,839
Charge for year	51,978
on disposals	
At 30 June 2008	138,817
Net Book Value	
At 30 June 2007	261,541
At 30 June 2008	270,587

3 **Transactions with directors**

The company owes the director £9,470 (2007 - £9,470).

4 **Related party disclosures**

There are no related party transactions.