

Company Registration No. 2633649 (England and Wales)

EVENTCOVER PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2006



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COMPANIES HOUSE

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07/12/2006

EVENTCOVER PRODUCTIONS LIMITED

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EVENTCOVER PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		11,299		14,684
Current assets					
Debtors		471,390		461,140	
Cash at bank and in hand		1,209,768		1,126,516	
		<u>1,681,158</u>		<u>1,587,656</u>	
Creditors: amounts falling due within one year		<u>(268,777)</u>		<u>(412,381)</u>	
Net current assets			1,412,381		1,175,275
Total assets less current liabilities			<u>1,423,680</u>		<u>1,189,959</u>
Provisions for liabilities			(98)		(268)
			<u>1,423,582</u>		<u>1,189,691</u>
Pension scheme liability			-		-
			<u>1,423,582</u>		<u>1,189,691</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,423,482		1,189,591
Shareholders' funds			<u>1,423,582</u>		<u>1,189,691</u>

EVENTCOVER PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 JULY 2006

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, 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.

Approved by the Board for issue on 19 November 2006



R W Taylor
Director



J Taylor
Director

EVENTCOVER PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2006

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% straight line
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2005	45,924
Additions	1,569
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At 31 July 2006	47,493
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Depreciation	
At 1 August 2005	31,240
Charge for the year	4,954
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At 31 July 2006	36,194
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Net book value	
At 31 July 2006	11,299
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At 31 July 2005	14,684
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3 Share capital

	2006 £	2005 £
Authorised		
1,000 Ordinary of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>

EVENTCOVER PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2006

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum in year
	2006	2005	
	£	£	£
R W Taylor	23,998	517	36,227
J Taylor	12,493	-	23,620