

Abbreviated Accounts for the Year Ended 31 March 2006

for

CAMEO EVENT HIRE LIMITED



CAMEO EVENT HIRE LIMITED

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for the Year Ended 31 March 2006**

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CAMEO EVENT HIRE LIMITED

Company Information
for the Year Ended 31 March 2006

DIRECTOR:

Mr G P Homden

SECRETARY:

Mrs M P Homden

REGISTERED OFFICE:

16 Gardner Estate
Kenthouse Lane
Beckenham
Kent
BR1 3QZ

REGISTERED NUMBER:

02702978 (England and Wales)

ACCOUNTANTS:

The Crest Partnership Ltd
Chartered Management Accountants
155 Main Road
Biggin Hill
Kent
TN16 3JP

CAMEO EVENT HIRE LIMITED**Abbreviated Balance Sheet****31 March 2006**

		31.3.06	31.3.05 as restated
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	270,967	248,675
CURRENT ASSETS			
Stocks		40,944	42,550
Debtors		41,297	52,580
Cash in hand		-	100
		<u>82,241</u>	<u>95,230</u>
CREDITORS			
Amounts falling due within one year	3	<u>88,147</u>	<u>86,668</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(5,906)</u>	<u>8,562</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		265,061	257,237
CREDITORS			
Amounts falling due after more than one year	3	<u>22,335</u>	<u>26,335</u>
		<u>242,726</u>	<u>230,902</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Revaluation reserve		245,193	236,322
Profit and loss account		<u>(2,469)</u>	<u>(5,422)</u>
SHAREHOLDERS' FUNDS		<u>242,726</u>	<u>230,902</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 226A 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 abbreviated accounts

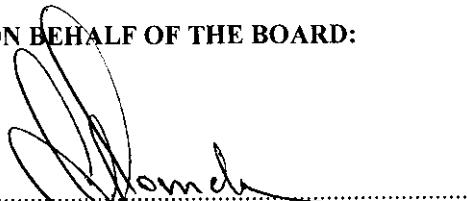
CAMEO EVENT HIRE LIMITED

Abbreviated Balance Sheet - continued

31 March 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



.....
Mr G P Holden - Director

Approved by the Board on 31.05.06

The notes form part of these abbreviated accounts

CAMEO EVENT HIRE LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31 March 2006**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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.

Improvements to property	- 33% on cost
Marquees & catering equipment	- 20% on cost
Motor vehicles	- 20% on cost
Office equipment	- 20% on cost

Stocks

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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 April 2005	422,664
Fixed assets additions	23,148
	<hr/>
At 31 March 2006	445,812
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DEPRECIATION	
At 1 April 2005	173,989
Charge for year	9,727
Revaluation adjustments	(8,871)
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At 31 March 2006	174,845
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NET BOOK VALUE	
At 31 March 2006	270,967
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At 31 March 2005	248,675
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CAMEO EVENT HIRE LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2006

3. CREDITORS

The following secured debts are included within creditors:

	31.3.06	31.3.05 as restated
	£	£
Bank overdrafts	18,395	17,614
Bank loans	22,335	28,728
	<u>40,730</u>	<u>46,342</u>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06	31.3.05 as restated
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>