

REGISTERED NUMBER: 3690318 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2008

for

Site & Event Logistics Limited

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COMPANIES HOUSE

Site & Event Logistics Limited

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for the Year Ended 31 January 2008**

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Site & Event Logistics Limited
Company Information
for the Year Ended 31 January 2008

DIRECTOR: R Morley

SECRETARY: Mrs M Morley

REGISTERED OFFICE Sterling House
Langston Road
Loughton
Essex
IG10 3FA

REGISTERED NUMBER: 3690318 (England and Wales)

ACCOUNTANTS: Ashton Hart David Lee
Sterling House
Langston Road
Loughton
Essex
IG10 3FA

Site & Event Logistics Limited

Abbreviated Balance Sheet 31 January 2008

		31 1 08		31 1 07	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		12,490		16,846
CURRENT ASSETS:					
Debtors		1,175		1,268	
Cash at bank and in hand		47,487		45,272	
		48,662		46,540	
CREDITORS: Amounts falling due within one year		13,534		12,558	
NET CURRENT ASSETS			35,128		33,982
TOTAL ASSETS LESS CURRENT LIABILITIES:			£47,618		£50,828
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			47,518		50,728
SHAREHOLDERS' FUNDS:			£47,618		£50,828

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the director on 31 October 2008 and were signed by

R Morley - Director



The notes form part of these abbreviated accounts

Site & Event Logistics Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

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	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33 33% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future

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:	
At 1 February 2007	
and 31 January 2008	53,508
DEPRECIATION:	
At 1 February 2007	36,662
Charge for year	4,356
At 31 January 2008	41,018
NET BOOK VALUE:	
At 31 January 2008	12,490
At 31 January 2007	16,846

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 1 08 £	31 1 07 £
100	Ordinary	£1	100	100