
MIDLAND EVENTS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2005



Clement Keys

CHARTERED ACCOUNTANTS



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COMPANIES HOUSE

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12/10/2006

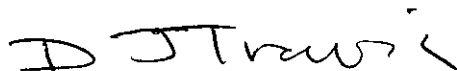
MIDLAND EVENTS LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2005**

	Note	2005 £	2004 £
FIXED ASSETS			
TANGIBLE FIXED ASSETS	3	3,080	2,317
CURRENT ASSETS			
Cash at bank and in hand		117,379	119,261
CREDITORS: amounts falling due within one year		(72,061)	(82,009)
NET CURRENT ASSETS		<u>45,318</u>	<u>37,252</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>48,398</u>	<u>39,569</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		48,396	39,567
SHAREHOLDERS' FUNDS		<u>48,398</u>	<u>39,569</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2005 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 2 October 2006.



D J Travis
Director

The notes on pages 2 to 3 form part of these financial statements.

MIDLAND EVENTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and equipment - 25% reducing balance

2. DIVIDENDS

Year ended 31 December 2005 £	Year ended 31 December 2004 £
-	-

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2005	7,391
Additions	1,790
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At 31 December 2005	9,181
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Depreciation	
At 1 January 2005	5,074
Charge for the year	1,027
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At 31 December 2005	6,101
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Net book value	
At 31 December 2005	3,080
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At 31 December 2004	2,317
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MIDLAND EVENTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005**

4. SHARE CAPITAL

	2005 £	2004 £
Authorised		
8,000 'A' ordinary shares of 10p each	800	800
2,000 'B' ordinary shares of 10p each	200	200
	<hr/> 1,000 <hr/>	<hr/> 1,000 <hr/>
Allotted, called up and fully paid		
16 'A' ordinary shares of 10p each	2	2
4 'B' ordinary shares of 10p each	-	-
	<hr/> 2 <hr/>	<hr/> 2 <hr/>

5. CONTROLLING PARTY

The company was under the control of the sole director and member, D Travis, throughout the period.