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REGISTERED NUMBER: 4468599 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2006

for

The Event Safety Shop Limited

TUESDAY



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27/02/2007

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COMPANIES HOUSE

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**for the Year Ended 30 April 2006**

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**The Event Safety Shop Limited**

**Company Information**  
**for the Year Ended 30 April 2006**

**DIRECTORS:**

M Richmond  
S H James  
T J Roberts

**SECRETARY:**

Ms H M Charlton

**REGISTERED OFFICE:**

59 Prince Street  
BRISTOL  
BS1 4HQ

**REGISTERED NUMBER:**

4468599 (England and Wales)

**ACCOUNTANTS:**

G.W. Jones & Co.  
4 Westbury Mews  
Westbury-on-Trym  
Bristol  
BS9 3QA

**The Event Safety Shop Limited**

**Abbreviated Balance Sheet**  
**30 April 2006**

	Notes	30.4.06 £	£	30.4.05 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,567		3,449
<b>CURRENT ASSETS</b>					
Debtors		19,117		34,532	
Cash at bank and in hand		<u>7,321</u>		<u>3,295</u>	
		26,438		37,827	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>18,886</u>		<u>29,811</u>	
<b>NET CURRENT ASSETS</b>			<u>7,552</u>		<u>8,016</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,119</u>		<u>11,465</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>9,019</u>		<u>11,365</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,119</u>		<u>11,465</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 22/02/07 and were signed on its behalf by:



.....  
M Richmond - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2006**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sale of services, 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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2005	
and 30 April 2006	8,854
<b>DEPRECIATION</b>	
At 1 May 2005	5,405
Charge for year	1,882
At 30 April 2006	7,287
<b>NET BOOK VALUE</b>	
At 30 April 2006	1,567
At 30 April 2005	3,449

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	30.4.06 £	30.4.05 £
80,000	A ordinary	£1	80,000	80,000
20,000	B ordinary	£1	20,000	20,000
			100,000	100,000

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	30.4.06 £	30.4.05 £
100	A ordinary	£1	100	100

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2006

4. **RELATED PARTY DISCLOSURES**

The company is controlled by the director M Richmond, by virtue of his shareholding in the issued share capital of the company.

During the accounting period ended 30 April 2006 the company purchased goods and services to the value of £31,773 (2005 £42,628) and sold goods and services to the value of £5,934 (2005 £2,082) from/to Richmond Event Management Limited, a company of which M.Richmond is the controlling director. As at 30 April 2006 the company were owed the net sum of £1,380 (2005 £6,631) from/to Richmond Event Management Limited. All transactions were carried out in the normal course of business and at arms length.