

Company Registration No. 5091817
SMALL BUSINESS i-exhibitions LIMITED
Abbreviated Accounts for the year ended 30th April 2006

Year End 30/04/06

PROFIT & LOSS

Profit & Loss Account for i-Exhibitions Ltd
for the period of 1 May 05 - 30 April 06

Income

Local Government Grant	£1,063.11
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Expenses

Bank Charges & Interest	£2,798.20	
Depreciation	£5,770.00	
Insurance	£841.74	
Rent & Rate	£2,768.95	
Research & Development	£11,401.11	
Office expenditure	£2,418.57	£25,998.57
Net Loss for the Period		£24,935.46

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COMPANIES HOUSE

Balance Sheet for i-Exhibitions Ltd.
As at 30 April 2006

<u>Fixed Asset</u>	Depreciation @25% Line	Straight Line	2006	2005
Computing & Digital Equipment	9,550	3,024	6,526	2,545
Car	5,250	1,750	3,500	1,750
Others	3,055	996	2,059	929
	17,854	5,770	12,085	5,224
				15,672
<u>Current Asset</u>				
Account Receivable		237		728
<u>Current Liabilities</u>				
Visa	897			299
Bank Loan	11,480			14,205
Bank Overdraft	4,310	16,686		19,136
Net current Liabilities			16,450	18,408
			4,365	2,735
<u>Financed by</u>				
Private Loan	47,769			24,463
Loss (Accumulated)	52,134		4,366	27,199
				2,735

Notes :

These accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The directors state:

(a) for the year ended 2006 the Company was entitled to exemption under Section 249A(1) of the Companies Act.

(b) No notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985

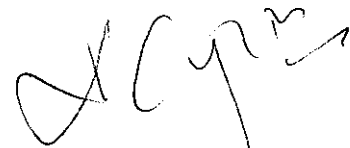
(c) The directors acknowledge their responsibilities for:-

i. ensuring the Company keeps accounting records which comply with Section 221 of the Act, 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 the Companies Act relating to accounts, so far as applicable to the company:

(d) The accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies

(e) The company has mainly been performing market and technology research, and has not commenced trading, in the accounts period. No remuneration or wages have therefore been drawn by the Director or the staff team whose contribution will be accounted for in future. Essential staff expenses have been reimbursed accordingly.



(Kammy K M CHAN)
Director

END OF ACCOUNTS