

Company Registration No 5091817
SMALL BUSINESS I-EXHIBITIONS LTD
Abbreviated Accounts for the year ended 30th April 2007

Profit & Loss Account
for the period of 1 May 06 - 30 April 07

Income

£0 00

Expenses

Bank Charges & Interest	£2,185 54	
Depreciation	£3,021 00	
Insurance	£236 49	
Rent & Rate	£3,062 22	
Research & Development	£9,984 60	
Office expenditure	<u>£1,580 66</u>	£20,070 51
Net Loss for the Period		£20,070 51



Balance Sheet for i-Exhibitions Ltd.
As at 30 April 2007

<u>Fixed Asset</u>	<u>2007</u>		<u>2006</u>		<u>2005</u>	
	Depreciation @25% Straight Line		Depreciation @25% Straight Line			
Computing & Digital Equipment	7,024	1,632	9,550	3,024	11,947	2,545
Car	4,045	875	5,250	1,750	7,000	1,750
Others	<u>2,059</u>	<u>515</u>	<u>3,055</u>	<u>996</u>	<u>4,357</u>	<u>929</u>
	13,128	3,021	17,854	5,770	23,304	5,224
						<u>15,672</u>
<u>Current Asset</u>						
Account Receivable		0		237		728
<u>Current Liabilities</u>						
Visa	490		897		299	
Bank Loan	5,538		11,480		14,205	
Bank Overdraft	<u>1,714</u>	<u>7,742</u>	<u>4,310</u>	<u>16,686</u>	<u>4,632</u>	<u>19,136</u>
Net current Liabilities		<u>7,742</u>				<u>18,408</u>
		<u>2,364</u>				<u>2,735</u>
<u>Financed by</u>						
Private Loan	74,568		47,769			24,463
Loss (Accumulated)	<u>72,205</u>	<u>2,363</u>	<u>52,134</u>		<u>27,199</u>	<u>2,735</u>

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 2007 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

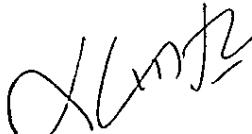
(c) The directors acknowledge their responsibilities for -

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