

Company Registration No 5091817
SMALL BUSINESS I-EXHIBITIONS LTD
Abbreviated Accounts for the year ended 30th April 2009

Profit & Loss Account for i-Exhibitions Ltd
for the period of 1 May 08 - 30 April 09

Income

£0 00

Expenses

Bank Charges and Interest	322 98	
Depreciation	806 00	
Rent & Rate	13,897 77	
Office Expense	4,392 48	
Research & Development	<u>10,861 19</u>	<u>30,280 42</u>
Net Loss for the Period		30,280 42

WEDNESDAY



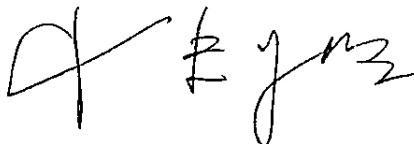
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Notes

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 ending 30/04/09 the company was entitled to exemption from audit under section 477 of the Companies Act 2006
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts
- (d) 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

**Balance Sheet for i-Exhibitions Ltd.
As at 30 April 2009**

	2009		2008		2007		2006		2005		
	Depreciat on @25% Straight Line	2009	Depreciat ion @25% Straight Line	2008	Depreci ation @25% Straight Line	2007	Deprecia tion @25% Straight Line	2006	2005	2005	
Fixed Asset											
Computing & Digital Equipment	852	603	249	852	7,024	3,024	4,000	6,526	11,947	2,545	7,635
Car	409	136	273	409	4,045	1,750	2,295	3,500	7,000	1,750	5,250
Others	67	67	0	67	2,059	996	1,063	2,059	4,357	929	2,787
		806	522	7,358	13,128	5,770	7,358	12,085	23,304	5,224	15,672
Current Asset											
Bank account		33 45		90		0		237		728	
Current Liabilities											
Visa	1,288			868	490		897		299		
Bank Loan	0			0	5,538		11,480		14,205		
Bank Overdraft	0	1,288		0	1,714	7,742	4,310	16,686	4,632	19,136	
Net current Liabilities		1,254	733	778		7,742		16,450		18,408	
				550		-384		4,365		2,735	
Financed by											
Private Loan	134,433			105,435	74,568		47,769		24,463		
Loss (Accumulated)	135,167	734		104,887	74,954		52,134	4,366	27,199		2,735



Kany km CHAN
DIRECTOR