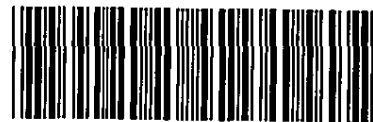


Company Registration No 5192463 (England and Wales)

**ABSOLUTE EXHIBITION MANAGEMENT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2010**

TUESDAY



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# **ABSOLUTE EXHIBITION MANAGEMENT LIMITED**

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# ABSOLUTE EXHIBITION MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		114,667		133,291
<b>Current assets</b>					
Debtors		24,334		12,493	
Cash at bank and in hand		8,840		14,574	
		<u>33,174</u>		<u>27,067</u>	
<b>Creditors amounts falling due within one year</b>		<u>(118,447)</u>		<u>(161,239)</u>	
<b>Net current liabilities</b>			(85,273)		(134,172)
<b>Total assets less current liabilities</b>			29,394		(881)
<b>Provisions for liabilities</b>			(14,573)		-
			<u>14,821</u>		<u>(881)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			14,721		(981)
<b>Shareholders' funds</b>			<u>14,821</u>		<u>(881)</u>

# **ABSOLUTE EXHIBITION MANAGEMENT LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2010**

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For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27-09-2010



K Shefras

Director

Company Registration No 5192463

# **ABSOLUTE EXHIBITION MANAGEMENT LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows

Motor vehicle	25% per annum straight line method
Computer equipment	25% per annum straight line method
Fixtures, fittings & equipment	15% per annum reducing balance method
Boat	10% per annum straight line method

#### **1.4 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

#### **1.5 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

# ABSOLUTE EXHIBITION MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2010

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 July 2009	186,027
Additions	1,205
	<hr/>
At 30 June 2010	187,232
	<hr/>
<b>Depreciation</b>	
At 1 July 2009	52,736
Charge for the year	19,829
	<hr/>
At 30 June 2010	72,565
	<hr/>
<b>Net book value</b>	
At 30 June 2010	114,667
	<hr/>
At 30 June 2009	133,291
	<hr/>

### 3 Share capital

	2010 £	2009 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>