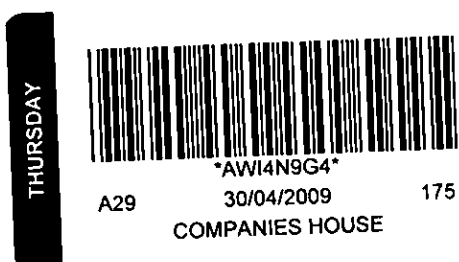


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008
FOR
EXECUTIVE HIRE SHOW LIMITED



EXECUTIVE HIRE SHOW LIMITED

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FOR THE YEAR ENDED 30 JUNE 2008**

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EXECUTIVE HIRE SHOW LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2008**

DIRECTORS:

RJ Aplin
D Probert

SECRETARY:

Mrs VA Aplin

REGISTERED OFFICE:

Hartham Park
Corsham
Wiltshire
SN13 ORP

REGISTERED NUMBER:

05690612

AUDITORS:

PJE
Chartered Accountants
& Registered Auditors
3 Oakfield Court
Oakfield Road
Clifton
Bristol
BS8 2BD

**REPORT OF THE INDEPENDENT AUDITORS TO
EXECUTIVE HIRE SHOW LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Executive Hire Show Limited for the year ended 30 June 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



PJE
Chartered Accountants
& Registered Auditors
3 Oakfield Court
Oakfield Road
Clifton
Bristol
BS8 2BD

Date: 8 December 2008

EXECUTIVE HIRE SHOW LIMITED**ABBREVIATED BALANCE SHEET
30 JUNE 2008**

	Notes	30.6.08 £	30.6.07 £
FIXED ASSETS			
Tangible assets	2	4,849	1,132
CURRENT ASSETS			
Debtors		72,026	68,243
Cash at bank and in hand		156,200	179,919
		<u>228,226</u>	<u>248,162</u>
CREDITORS			
Amounts falling due within one year		<u>194,921</u>	<u>210,435</u>
NET CURRENT ASSETS		<u>33,305</u>	<u>37,727</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>38,154</u></u>	<u><u>38,859</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Share premium		35,015	35,015
Profit and loss account		<u>2,139</u>	<u>2,844</u>
SHAREHOLDERS' FUNDS		<u><u>38,154</u></u>	<u><u>38,859</u></u>

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 and were signed on its behalf by:

.....
Director

The notes form part of these abbreviated accounts

EXECUTIVE HIRE SHOW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

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 2007).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc	- 33% on cost
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Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

EXECUTIVE HIRE SHOW LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2008****2. TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2007	1,697
Additions	6,420
	<u>8,117</u>
At 30 June 2008	<u>8,117</u>
DEPRECIATION	
At 1 July 2007	565
Charge for year	2,703
	<u>3,268</u>
At 30 June 2008	<u>3,268</u>
NET BOOK VALUE	
At 30 June 2008	4,849
	<u>4,849</u>
At 30 June 2007	<u>1,132</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

4. RELATED PARTY DISCLOSURES

During the period Executive Hire News Limited provided the company with services to the value of £112,000 (2007 - £49,000).