

**Abbreviated Unaudited Accounts
for the Year Ended 28 August 2007
for
ABBEY EVENTS COMPANY LIMITED**

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ABBAY EVENTS COMPANY LIMITED

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ABBAY EVENTS COMPANY LIMITED

**Company Information
for the Year Ended 28 August 2007**

DIRECTOR	J R Woolaston
SECRETARY	M Woolaston
REGISTERED OFFICE	107 Hindes Road Harrow Middlesex HA1 1RU
BUSINESS ADDRESS	53 Clarendon Road Watford Hertfordshire WD17 1LA
REGISTERED NUMBER	5774108
ACCOUNTANTS	Hill Wooldridge & Co Limited 107 Hindes Road Harrow Middlesex HA1 1RU

ABBEY EVENTS COMPANY LIMITED

Abbreviated Balance Sheet 28 August 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,804
CURRENT ASSETS			
Debtors		5,697	
Cash at bank		<u>21,649</u>	
		27,346	
CREDITORS			
Amounts falling due within one year		<u>44,342</u>	
NET CURRENT LIABILITIES			<u>(16,996)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(14,192)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(14,292)</u>
SHAREHOLDERS' FUNDS			<u>(14,192)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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 director on

26 September 2008

and were signed by

J R Woolaston - Director

ABBHEY EVENTS COMPANY LIMITED

Notes to the Abbreviated Accounts for the Year Ended 28 August 2007

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)

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 - 10% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>3,117</u>
At 28 August 2007	<u>3,117</u>
DEPRECIATION	
Charge for year	<u>313</u>
At 28 August 2007	<u>313</u>
NET BOOK VALUE	
At 28 August 2007	<u>2,804</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	ordinary	£1	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
100	ordinary	£1	<u>100</u>

4 ULTIMATE PARENT COMPANY

The ultimate parent company of Abbey Events Company Limited during the period 1st September 2006 to 24th July was Majorleague Hospitality (UK) Limited by virtue of its shareholdings in the company

5 TRANSACTIONS WITH DIRECTOR

During the year the company operated a directors loan account with JR Woolaston. At the end of the year the company owed JR Woolaston £19,900 in relation to this