

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008
FOR
ABSOLUTE EVENT MANAGEMENT LIMITED



ABSOLUTE EVENT MANAGEMENT LIMITED

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FOR THE YEAR ENDED 31 JULY 2008**

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ABSOLUTE EVENT MANAGEMENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2008**

DIRECTOR:	Miss A F Coia
SECRETARY:	F L Coia
REGISTERED OFFICE:	38 Bellevue Crescent Ayr KA7 2DR
REGISTERED NUMBER:	234121 (Scotland)
ACCOUNTANTS:	Stewart Gilmour & Co., Chartered Accountants 24 Beresford Terrace Ayr KA7 2EG

ABSOLUTE EVENT MANAGEMENT LIMITED**ABBREVIATED BALANCE SHEET****31 JULY 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	698	674
CURRENT ASSETS			
Debtors		887	3,144
Cash at bank and in hand		34,771	27,264
		<u>35,658</u>	<u>30,408</u>
CREDITORS			
Amounts falling due within one year		<u>29,346</u>	<u>24,106</u>
NET CURRENT ASSETS		<u>6,312</u>	<u>6,302</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,010</u>	<u>6,976</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>6,910</u>	<u>6,876</u>
SHAREHOLDERS' FUNDS		<u>7,010</u>	<u>6,976</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

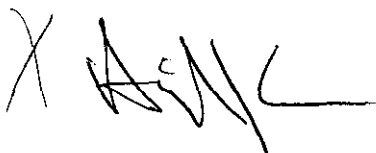
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 24 April 2009 and were signed by:



Miss A F Coia - Director

ABSOLUTE EVENT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of 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 - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007	1,953
Additions	257
	<hr/>
At 31 July 2008	2,210
	<hr/>
DEPRECIATION	
At 1 August 2007	1,279
Charge for year	233
	<hr/>
At 31 July 2008	1,512
	<hr/>
NET BOOK VALUE	
At 31 July 2008	698
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At 31 July 2007	674
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

4. RELATED PARTY DISCLOSURES

Controlling party

Throughout the year the company was under the immediate and ultimate control of Abigail Francesca Coia by virtue of her holding 100% of the issued share capital.

Director's current account

During the year the director operated a current account with the company.

	£
Balance due by company at 1 August 2007	9,308
Withdrawn during year	(8,423)
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Balance due by company at 31 July 2008	885
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