

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009
FOR
ABSOLUTE EVENT MANAGEMENT LIMITED

TUESDAY



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27/04/2010
COMPANIES HOUSE

ABSOLUTE EVENT MANAGEMENT LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABSOLUTE EVENT MANAGEMENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2009**

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 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	498	698
CURRENT ASSETS			
Debtors		3,531	887
Cash at bank		8,891	34,771
		<u>12,422</u>	<u>35,658</u>
CREDITORS			
Amounts falling due within one year		<u>14,317</u>	<u>29,346</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,895)</u>	<u>6,312</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,397)</u>	<u>7,010</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(1,497)</u>	<u>6,910</u>
SHAREHOLDERS' FUNDS		<u>(1,397)</u>	<u>7,010</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

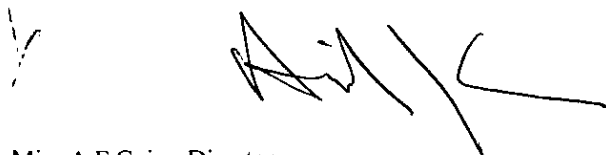
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 April 2010 and were signed by:



Miss A F Coia - Director

The notes form part of these abbreviated accounts

ABSOLUTE EVENT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

1. ACCOUNTING POLICIES

Going concern

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. At 31 July 2009, the company's reported current liabilities exceeded its current assets by £1,895. The company is thus dependant on the continued financial support of its creditors. The directors are confident of this continuing support and of the company's long term trading prospects and on this basis consider it appropriate for the financial statements to be prepared on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of financial support.

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 April 2008).

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 2008 and 31 July 2009	2,210
DEPRECIATION	
At 1 August 2008	1,512
Charge for year	200
At 31 July 2009	1,712
NET BOOK VALUE	
At 31 July 2009	498
At 31 July 2008	698

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100

ABSOLUTE EVENT MANAGEMENT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2009**

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 2008	885
Withdrawn during year	(885)
	<hr/>
Balance due by company at 31 July 2009	-
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