

SHANNON YOUNG

Exhibition Design Ltd

COMPANY NO: 2318725

DIRECTORS' REPORT

THE directors hereby submit the Accounts of the company for the year ended 31.03.08

The Directors of the company during the financial year and their interests in the shares of the company were

KEVIN MICHAEL SHANNON No of shares 1

MARIE GENEVIEVE COLETTE SHANNON No of shares 1

During the above financial year, the company has not traded.

Any expenses have been met by the Directors personally.



K M SHANNON
Director

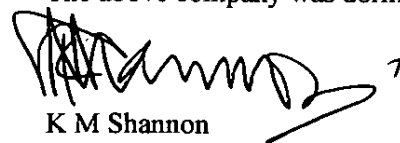
BALANCE SHEET AT 31.03.08

Assets	20763.31
Liabilities	(12056.13)

Represented by
Authorised Share Capital
1 Ordinary Share of £1
Profit and Loss b/f (12056.13)

DIRECTOR'S STATEMENT ON BALANCE SHEET

The above company was dormant throughout the financial year.



K M Shannon

SATURDAY



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31/01/2009
COMPANIES HOUSE

S H A N N O N Y O U N G

Exhibition Design Ltd

MANAGEMENT REPORT - BALANCE SHEET
DATE: 31.3.08

FIXED ASSETS

Motor Vehicles	6294.00
Motor Vehicles Depreciation	(865.00)
Office Equipment	765.85
Equipment Depreciation	(94.66)
	<u>6730.19</u>

CURRENT ASSETS

Debtor's Control	11213.37
Cash	253.67
G Young	<u>219.84</u>
	11686.88

CURRENT LIABILITIES

Creditor's Control	12470.76
Customs & Excise	227.51
Hire Purchase	4706.69
Bank(unreconciled 30.3.91)	<u>15414.47</u>

Net Current Assets (21132.59)

Total Assets Less Current Liabilities (14402.40)

FINANCED BY

Profit and Loss Account b/fwd	6482.67
Director's Loan A/C-K Shannon	(2346.24)
Profit/Loss Account	(18538.83)

(14402.40)

(a) For the year ended 31.03.2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

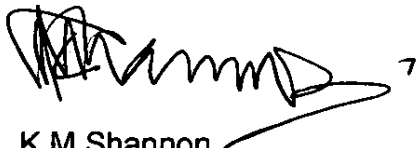
(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

(c) The directors acknowledge their responsibility for:

- ensuring the company keeps accounting records which comply with section 221; and

preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The above company above has not traded in the last year, any expenses have been incurred personally by the directors.

A handwritten signature in black ink, appearing to read 'K M Shannon', with a stylized flourish at the end.

K M Shannon
Shannon Young Exhibition Design Ltd