

SHANNON YOUNG

Exhibition Design Ltd

MONDAY



ACRTGRGT

A15 07/02/2011 50

COMPANIES HOUSE

A51 29/01/2011 199

COMPANIES HOUSE

MANAGEMENT REPORT - BALANCE SHEET
DATE 31 3 10

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>
	<u>11686 88</u>

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)

22 Northcote Road, St Margaret's, Twickenham, Middlesex TW1 1PA 0208 892 6578

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 10

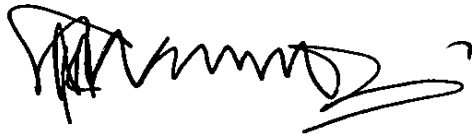
The Directors of the company during the financial year and their interests in the
shares of the company were

KEVIN MICHAEL SHANNON	No of shares	1
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MARIE GENEVIEVE COLETTE SHANNON	No of shares	1
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During the above financial year, the company has not traded

Any expenses have been met by the Directors personally



K M SHANNON
Director

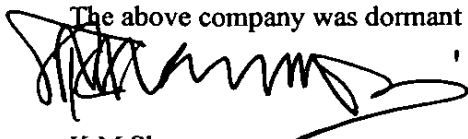
BALANCE SHEET AT 31 03 10

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

22 Northcote Road, St Margaret's, Twickenham, Middlesex TW1 1PA 0208 892 6578

For the year ended 31 03 2010 the company was entitled to exemption under section 480 of the Companies Act 2006

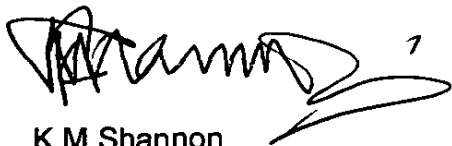
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

- 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



K M Shannon

Shannon Young Exhibition Design Ltd