

**Company Registration No: 2367797 (England and Wales)**

**SCANDINAVIAN EXHIBITION MANAGEMENT LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2009**

**TUESDAY**



**\*AUUP5NS7\***

**A51**

**28/09/2010**

**157**

**COMPANIES HOUSE**

**SCANDINAVIAN EXHIBITION MANAGEMENT LIMITED**

# SCANDINAVIAN EXHIBITION MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2009

		2009		2008	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		7,250		7,250	
Cash at bank and in hand		<u>1</u>		<u>1</u>	
		7,251		7,251	
<b>Creditors: amounts falling due within one year</b>		<u>(6,399)</u>		<u>(5,862)</u>	
<b>Total assets less current liabilities</b>			852		1,389
<b>Pension scheme liability</b>			<u>-</u>		<u>-</u>
			<u>852</u>		<u>1,389</u>
<b>Capital and reserves</b>					
Called up share capital	2		8,610		8,610
Profit and loss account			<u>7,758</u>		<u>7,221</u>
<b>Shareholders' funds</b>			<u>852</u>		<u>1,389</u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006 (the 'Act') for the year ended 31 December 2009,
- (b) The members have not required the company to obtain an audit of its financial statements for the year ended 31<sup>st</sup> December 2009 in accordance with section 476 of the Act, and
- (c) The director acknowledges his responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Act, and
  - (ii) 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 Sections 394 and 395, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 24<sup>th</sup> September 2010

*Ray Okstveit*  
R Okstveit  
Director

# SCANDINAVIAN EXHIBITION MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. Share capital	2009 £	2008 £
<b>Authorised</b>		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
<b>Allotted, called up and fully paid</b>		
8,610 Ordinary shares of £1 each	<u>8,610</u>	<u>8,610</u>