

SCANDINAVIAN EXHIBITION MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2002



SCANDINAVIAN EXHIBITION MANAGEMENT LIMITED

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SCANDINAVIAN EXHIBITION MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2002

	Notes	2002 £	£	2001 £	£
Current assets					
Debtors		7,250		7,250	
Cash at bank and in hand		1		1	
		<u>7,251</u>		<u>7,251</u>	
Creditors: amounts falling due within one year		<u>(4,097)</u>		<u>(3,779)</u>	
Total assets less current liabilities		<u>3,154</u>		<u>3,472</u>	
Capital and reserves					
Called up share capital	2	8,610		8,610	
Profit and loss account		<u>(5,456)</u>		<u>(5,138)</u>	
Shareholders' funds		<u>3,154</u>		<u>3,472</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 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 Section 226, and which otherwise comply with the requirements of this 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 4 June 2003



R. Okstveit
Director

SCANDINAVIAN EXHIBITION MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2002

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 June 2002).

2 Share capital

	2002 £	2001 £
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
 Allotted, called up and fully paid		
8,610 Ordinary shares of £1 each	<u>8,610</u>	<u>8,610</u>