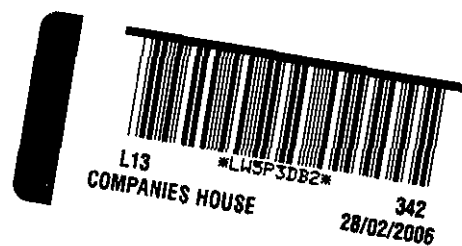


**UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2005  
FOR  
LAING & BUISSON (CONFERENCES) LTD**



**LAING & BUISSON (CONFERENCES) LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2005**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**LAING & BUISSON (CONFERENCES) LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2005**

---

**DIRECTORS:**

Mr W A Fitzhugh  
Mr W Laing

**SECRETARY:**

Stardata Business Services Limited

**REGISTERED OFFICE:**

Harben House  
Harben Parade  
Finchley Road  
London  
NW3 6LH

**REGISTERED NUMBER:**

2485886

**ACCOUNTANTS:**

The KBSP Partnership  
Chartered Accountants  
Harben House  
Harben Parade  
Finchley Road  
London NW3 6LH

**LAING & BUISSON (CONFERENCES) LTD**

**ABBREVIATED BALANCE SHEET  
31 JULY 2005**

	Notes	2005 £	2004 £
<b>FIXED ASSETS:</b>			
Tangible assets	2	242	483
<b>CURRENT ASSETS:</b>			
Debtors		45,362	26,876
Cash at bank		67,342	65,191
		<u>112,704</u>	<u>92,067</u>
<b>CREDITORS:</b> Amounts falling due within one year		<u>102,578</u>	<u>91,649</u>
<b>NET CURRENT ASSETS:</b>		<u>10,126</u>	<u>418</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u><u>£10,368</u></u>	<u><u>£901</u></u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3	2	2
Profit and loss account		10,366	899
<b>SHAREHOLDERS' FUNDS:</b>		<u><u>£10,368</u></u>	<u><u>£901</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

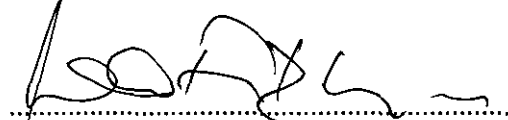
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

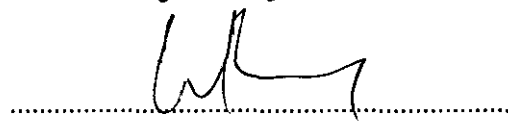
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



Mr W A Fitzhugh - Director



Mr W Laing - Director

Approved by the Board on 23/2/06

The notes form part of these abbreviated accounts

**LAING & BUISSON (CONFERENCES) LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2005**

**1. ACCOUNTING POLICIES**

**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 June 2002).

**Turnover**

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment            - 25% on cost

**2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<u>£</u>
<b>COST:</b>	
At 1 August 2004	
and 31 July 2005	<b>965</b>
	<u>          </u>
<b>DEPRECIATION:</b>	
At 1 August 2004	<b>482</b>
Charge for year	<b>241</b>
	<u>          </u>
At 31 July 2005	<b>723</b>
	<u>          </u>
<b>NET BOOK VALUE:</b>	
At 31 July 2005	<b>242</b>
	<u>          </u>
At 31 July 2004	<b>483</b>
	<u>          </u>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	<b>2005</b>	2004
			<b>£</b>	<b>£</b>
485,976	Ordinary shares	£1	<b>485,976</b>	485,976
40,000	Preference shares	£1	<b>40,000</b>	40,000
			<u>          </u>	<u>          </u>
			<b>525,976</b>	<b>525,976</b>
			<u>          </u>	<u>          </u>
 Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>2005</b>	2004
			<b>£</b>	<b>£</b>
2	Ordinary shares	£1	<b>2</b>	<b>2</b>
			<u>          </u>	<u>          </u>

**4. CONTROL**

The company is controlled by Mr W A Fitzhugh and Mr W Laing as they each hold 50% of the issued share capital.