

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2006
FOR
LAING & BUISSON (CONFERENCES) LTD



LAING & BUISSON (CONFERENCES) LTD
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

LAING & BUISSON (CONFERENCES) LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2006**

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 2006**

	Notes	2006		2005	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		-		242
CURRENT ASSETS:					
Debtors		18,185		45,362	
Cash at bank		79,613		67,342	
		97,798		112,704	
CREDITORS: Amounts falling due within one year		85,979		102,578	
NET CURRENT ASSETS:			11,819		10,126
TOTAL ASSETS LESS CURRENT LIABILITIES:			£11,819		£10,368
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			11,817		10,366
SHAREHOLDERS' FUNDS:			£11,819		£10,368

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006.

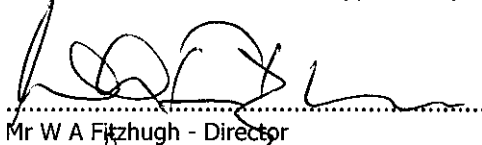
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985.

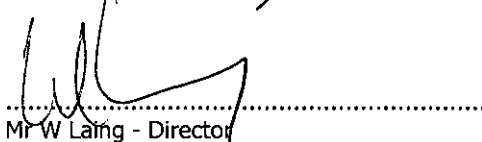
The directors acknowledge their responsibilities for:

- (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.

The financial statements were approved by the Board of Directors on 2/11/06 and were signed on its behalf by:


.....
Mr W A Fitzhugh - Director


.....
Mr W Laing - Director

The notes form part of these abbreviated accounts

LAING & BUISSON (CONFERENCES) LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2006**

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 January 2005).

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

	Total
	£
COST:	
At 1 August 2005	
and 31 July 2006	965
DEPRECIATION:	
At 1 August 2005	723
Charge for year	242
At 31 July 2006	965
NET BOOK VALUE:	
At 31 July 2006	-
At 31 July 2005	242

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006	2005
			£	£
485,976	Ordinary Shares	£1	485,976	485,976
40,000	Preference Shares	£1	40,000	40,000
			525,976	525,976

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
			£	£
2	Ordinary Shares	£1	2	2

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.