

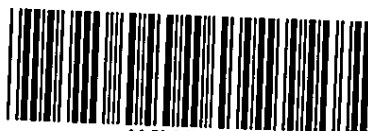
AMENDED

Abbreviated Accounts for the Year Ended 31 March 2007

for

CAMEO EVENT HIRE LIMITED

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COMPANIES HOUSE

CAMEO EVENT HIRE LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

CAMEO EVENT HIRE LIMITED

Company Information
for the Year Ended 31 March 2007

DIRECTOR

Mr G P Homden

SECRETARY:

Mrs M P Homden

REGISTERED OFFICE:

16 Gardner Estate
Kenthuse Lane
Beckenham
Kent
BR1 3QZ

REGISTERED NUMBER:

02702978 (England and Wales)

ACCOUNTANTS:

The Crest Partnership Ltd
Chartered Management Accountants
155 Main Road
Biggin Hill
Kent
TN16 3JP

CAMEO EVENT HIRE LIMITED**Abbreviated Balance Sheet****31 March 2007**

		31 3 07		31 3 06 as restated	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		271,846		270,967
CURRENT ASSETS					
Stocks		62,672		40,944	
Debtors		33,848		41,297	
Cash in hand		126		-	
		<u>96,646</u>		<u>82,241</u>	
CREDITORS					
Amounts falling due within one year	3	<u>103,359</u>		<u>88,147</u>	
NET CURRENT LIABILITIES			<u>(6,713)</u>		<u>(5,906)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			265,133		265,061
CREDITORS					
Amounts falling due after more than one year	3		<u>19,864</u>		<u>22,335</u>
NET ASSETS			<u>245,269</u>		<u>242,726</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Revaluation reserve			237,680		245,193
Profit and loss account			<u>7,587</u>		<u>(2,469)</u>
SHAREHOLDERS' FUNDS			<u>245,269</u>		<u>242,726</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The notes form part of these abbreviated accounts

CAMEO EVENT HIRE LIMITED

Abbreviated Balance Sheet - continued
31 March 2007

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 director on 14 FEB 2008 and were signed by


Mr G P Homden - Director

The notes form part of these abbreviated accounts

CAMEO EVENT HIRE LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31 March 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Improvements to property	- 33% on cost
Marquees & catering equipment	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 20% on cost
Office equipment	- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 April 2006	445,812
Fixed assets additions	24,100
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At 31 March 2007	469,912
	<hr/>
DEPRECIATION	
At 1 April 2006	174,845
Charge for year	15,708
Revaluation adjustments	7,513
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At 31 March 2007	198,066
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NET BOOK VALUE	
At 31 March 2007	271,846
	<hr/>
At 31 March 2006	270,967
	<hr/>

CAMEO EVENT HIRE LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2007

3 CREDITORS

The following secured debts are included within creditors

	31 3 07	31 3 06 as restated
	£	£
Bank overdrafts	26,866	18,395
Bank loans	15,364	22,335
	<u>42,230</u>	<u>40,730</u>

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

	Nominal value	31 3 07	31 3 06 as restated
		£	£
2 Ordinary	£1	<u>2</u>	<u>2</u>