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REGISTERED NUMBER: 02702978 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 March 2002

for

CAMEO EVENT HIRE LIMITED



CAMEO EVENT HIRE LIMITED

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for the Year Ended 31 March 2002**

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CAMEO EVENT HIRE LIMITED

Company Information
for the Year Ended 31 March 2002

DIRECTOR:

Mr G P Homden

SECRETARY:

Mrs M P Homden

REGISTERED OFFICE:

16 Gardner Estate
Kenthouse 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 2002

	Notes	31.3.02		31.3.01	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		14,720		19,402
CURRENT ASSETS					
Stocks		39,127		24,343	
Debtors		56,207		44,874	
Cash at bank and in hand		227		166	
		95,561		69,383	
CREDITORS					
Amounts falling due within one year		90,087		66,430	
NET CURRENT ASSETS			5,474		2,953
TOTAL ASSETS LESS CURRENT LIABILITIES			£20,194		£22,355
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			20,192		22,353
SHAREHOLDERS' FUNDS			£20,194		£22,355

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

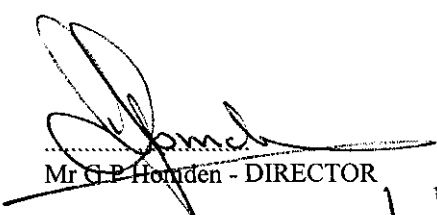
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


Mr G.P. Hordden - DIRECTOR

Approved by the Board on 20/01/03

The notes form part of these financial statements

CAMEO EVENT HIRE LIMITED

Notes to the Abbreviated Financial Statements **for the Year Ended 31 March 2002**

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 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	- 33% 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 as incurred.

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:	
At 1 April 2001	196,304
Fixed assets additions	17,087
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At 31 March 2002	213,391
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DEPRECIATION:	
At 1 April 2001	176,902
Charge for year	21,769
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At 31 March 2002	198,671
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NET BOOK VALUE:	
At 31 March 2002	14,720
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At 31 March 2001	19,402
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CAMEO EVENT HIRE LIMITED

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2002

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.02 £	31.3.01 £
2	Ordinary	£1	<u>2</u>	<u>2</u>