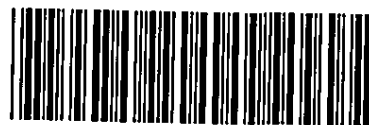


REGISTERED NUMBER: 03465424

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2007**  
**for**  
**Abbey International Events Ltd**

FRIDAY



\*AZUI6YSH\*

A62

11/04/2008

80

COMPANIES HOUSE

**Abbey International Events Ltd**

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

	<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>

**Abbey International Events Ltd**  
**Company Information**  
**for the Year Ended 31 December 2007**

**DIRECTORS:**

M Aljoe  
A C Aljoe

**SECRETARY:**

S Aljoe

**REGISTERED OFFICE:**

55 Wilton Road  
London  
SW1V 1DE

**REGISTERED NUMBER:**

03465424

**ACCOUNTANTS:**

Ripe LLP  
Chartered Accountants  
Stirling House, Breasy Place  
9 Burroughs Gardens  
London  
NW4 4AU

**Abbey International Events Ltd**

**Abbreviated Balance Sheet**  
**31 December 2007**

	Notes	31/12/07 £	£	31/12/06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		361		428
<b>CURRENT ASSETS</b>					
Debtors		119,487		105,987	
Cash at bank		138,067		141,116	
		257,554		247,103	
<b>CREDITORS</b>					
Amounts falling due within one year		178,146		168,892	
<b>NET CURRENT ASSETS</b>			79,408		78,211
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			79,769		78,639
<b>PROVISIONS FOR LIABILITIES</b>			54		58
<b>NET ASSETS</b>			79,715		78,581
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			79,713		78,579
<b>SHAREHOLDERS' FUNDS</b>			79,715		78,581

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 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  
on its behalf by

*1 April 08*

and were signed

Director 

The notes form part of these abbreviated accounts

**Abbey International Events Ltd**  
**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2007**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

**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 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

**Tangible fixed assets**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      15% per annum reducing balance method

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2007	
and 31 December 2007	1,569
<b>DEPRECIATION</b>	
At 1 January 2007	1,141
Charge for year	67
At 31 December 2007	1,208
<b>NET BOOK VALUE</b>	
At 31 December 2007	361
At 31 December 2006	428

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31/12/07 £	31/12/06 £
1,000	Ordinary	1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	31/12/07 £	31/12/06 £
2	Ordinary	1	2	2

**Abbey International Events Ltd**

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

**4 RELATED PARTY DISCLOSURES**

At 31 December 2007 the company was owed

- a) £21,652, (2006 £21,652), by Abbey Executive Services Limited, a company of which Mr M C Aljoe and Mr A C Aloe are directors
- b) £5,800, (2006 £5,800), by Abbey Travel Services Limited, a company of which Mr M C Aljoe and Mr A C Aloe are directors
- c) £72,000, (2006 £72,000), by Abbey Leisure Group Limited, a company of which Mr M C Aljoe and Mr A C Aloe are directors
- d) £7,555, (2006 £2,065), by Abbey Box Office Limited, a company of which Mr M C Aljoe and Mr A C Aloe are directors

At 31 December 2007 the company owed £167,990, (2006 £152,000) to Dam Management Limited, a company of which Mr M C Aljoe and Mr A C Aloe are directors

**Abbey International Events Ltd**

**Notes to the Abbreviated Accounts wholly REPLACED  
and/or accounting policies totally IGNORED  
and/or accounting policies with text REPLACED  
by user's choice on client screen entries  
for the Year Ended 31 December 2007**

None of the standard accounting policies have been ignored

The following standard accounting policy has been REPLACED completely by user entries

TANGIBLE FIXED ASSETS

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected