

AMENDED FEBRUARY 2010

REGISTERED NUMBER: 03465424

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2008
for
Abbey International Events Ltd



Abbey International Events Ltd

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for the Year Ended 31 December 2008

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Abbey International Events Ltd
Company Information
for the Year Ended 31 December 2008

DIRECTORS:

M Aljoe
A C Aljoe

SECRETARY:

Mrs S Aljoe

REGISTERED OFFICE:

104-106 Rochester Row
London
SW1P 1JP

REGISTERED NUMBER:

03465424

ACCOUNTANTS:

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

Abbey International Events Ltd

Abbreviated Balance Sheet
31 December 2008

	Notes	31/12/08 £	£	31/12/07 £	£
FIXED ASSETS					
Tangible assets	2		307		361
CURRENT ASSETS					
Debtors		31,187		119,487	
Cash at bank		177,906		138,067	
		209,093		257,554	
CREDITORS					
Amounts falling due within one year		106,683		178,146	
NET CURRENT ASSETS			102,410		79,408
TOTAL ASSETS LESS CURRENT LIABILITIES			102,717		79,769
PROVISIONS FOR LIABILITIES			49		54
NET ASSETS			102,668		79,715
CAPITAL AND RESERVES					
Called up share capital	3		1,000		2
Profit and loss account			101,668		79,713
SHAREHOLDERS' FUNDS			102,668		79,715

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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.

31/3/10

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 2008

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 £
COST	
At 1 January 2008 and 31 December 2008	<u>1,569</u>
DEPRECIATION	
At 1 January 2008	1,208
Charge for year	54
At 31 December 2008	<u>1,262</u>
NET BOOK VALUE	
At 31 December 2008	<u>307</u>
At 31 December 2007	<u>361</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31/12/08 £	31/12/07 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31/12/08 £	31/12/07 £
1,000 (31/12/07 - 2)	Ordinary	1	<u>1,000</u>	<u>2</u>

Abbey International Events Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2008

4 RELATED PARTY DISCLOSURES

At 31 December 2008, the company was owed

a) £nil, (2007 £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, (2007 £5,800), by Abbey Travel Services Limited, a company of which Mr M C Aljoe and Mr A C Aloe are directors

c) £15,649, (2007 £72,000), by Abbey Leisure Group Limited, a company of which Mr M C Aljoe and Mr A C Aloe are directors

d) £nil, (2007 £7,555), by Abbey Box Office Limited, a company of which Mr M.C Aljoe and Mr A C Aloe are directors

At 31 December 2008, the company owed

a) £nil, (2007 £167,990), to Dam Management Limited, a company of which Mr M C Aljoe and Mr A C Aloe are directors

b) £99,987, (2007 £nil), by Abbey Executive Services Limited, a company of which Mr M C Aljoe and Mr A C Aloe are directors.