

REGISTERED NUMBER: 03465424

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2009
for
Abbey International Events Ltd

FRIDAY



ADHEKJ7S

A38

16/04/2010

298

COMPANIES HOUSE

Abbey International Events Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2009**

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

Abbey International Events Ltd
Company Information
for the Year Ended 31 December 2009

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 2009

	Notes	31/12/09 £	£	31/12/08 £	£
FIXED ASSETS					
Tangible assets	2		261		307
CURRENT ASSETS					
Debtors		22,523		31,187	
Cash at bank		205,238		177,906	
		227,761		209,093	
CREDITORS					
Amounts falling due within one year		128,561		106,683	
NET CURRENT ASSETS			99,200		102,410
TOTAL ASSETS LESS CURRENT LIABILITIES			99,461		102,717
PROVISIONS FOR LIABILITIES			42		49
NET ASSETS			99,419		102,668
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			98,419		101,668
SHAREHOLDERS' FUNDS			99,419		102,668

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 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 2009

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 April 2008)

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

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

Plant and machinery etc - 15% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	
and 31 December 2009	1,569
DEPRECIATION	
At 1 January 2009	1,262
Charge for year	46
At 31 December 2009	1,308
NET BOOK VALUE	
At 31 December 2009	261
At 31 December 2008	307

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31/12/09 £	31/12/08 £
1,000	Ordinary	1	1,000	1,000

Abbey International Events Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2009

4 RELATED PARTY DISCLOSURES

At 31 December 2009, the company was owed

- a) £10,035, (2008 £nil), by Abbey Box Office Limited, a company in which Mr M C Aljoe and Mr A C Aloe are directors
- b) £5,000, (2008 £nil), by D A M Management Limited, a company in which Mr M C Aljoe and Mr A C Aloe are directors

At 31 December 2009, the company owed

- a) £107,487, (2008 £99,987), to Abbey Executive Services Limited, a company in which Mr M C Aljoe and Mr A C Aloe are directors
- b) £4,200, (2008 -£5,800), to Abbey Travel Services Limited, a company in which Mr M C Aljoe and Mr A C Aloe are directors
- c) £14,351 (2008 -£15,649), to Abbey Leisure Group Limited, a company in which Mr M C Aljoe and Mr A C Aloe are directors