

Registration number 03475020

Solo Events Limited
Directors' report and financial statements
for the year ended 31 December 2009

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Solo Events Limited

**Directors' report
for the year ended 31 December 2009**

The directors present their report and the financial statements for the year ended 31 December 2009

Results and business review

The company was dormant during the year under review

Directors

The directors who served during the year are as stated below

J B T Giddings

R Langford

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

This report was approved by the Board on 26 May 2010 and signed on its behalf by

X
R Langford
Secretary



Solo Events Limited

**Balance sheet
as at 31 December 2009**

	2009	2008
	£	£
Current assets		
Debtors	12,862	12,862
	<u>12,862</u>	<u>12,862</u>
Creditors	<u>15,937</u>	<u>15,937</u>
Deficiency of assets	<u>3,075</u>	<u>3,075</u>
Capital and reserves		
Called up share capital		
Allotted, called up and fully paid		
Ordinary shares of £1 each	1,000	1,000
Profit and loss account	<u>(4,075)</u>	<u>(4,075)</u>
Shareholders' funds	<u>(3,075)</u>	<u>(3,075)</u>

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 December 2009 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006, and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on 26 May 2010 and signed on its behalf by


J B T Giddings
Director
Registration number 03475020

Solo Events Limited

Notes to the financial statements for the year ended 31 December 2009

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 December 2009. Therefore, no profit and loss account is attached

2. Debtors	2009 £	2008 £
Amount owed by connected companies	12,862	12,862
	<u>12,862</u>	<u>12,862</u>
3. Creditors	2009 £	2008 £
Amounts owed to connected companies	15,586	15,586
Directors' accounts	351	351
	<u>15,937</u>	<u>15,937</u>
4. Share capital	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

5. Related party transactions

The names of the directors are shown in the directors' report

Included in debtors note 2 are amounts owed by connected companies as follows: Solo Promoters Limited £12,862 (2008 £12,862)

Included in creditors note 3 are amounts due to connected companies as follows: Solo Agency Limited £15,586 (2008 £15,586)