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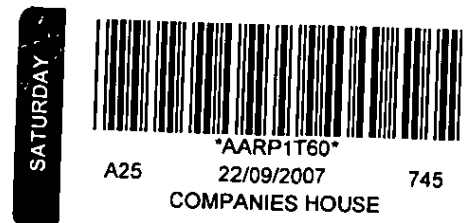
**MIDLAND EVENTS LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2006**



  
**Clement Keys**  
CHARTERED ACCOUNTANTS

**MIDLAND EVENTS LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 DECEMBER 2006**

	Note	2006 £	2005 £
<b>FIXED ASSETS</b>			
TANGIBLE FIXED ASSETS	2	2,693	3,080
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		54,291	117,379
<b>CREDITORS</b> , amounts falling due within one year		(56,149)	(72,061)
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(1,858)	45,318
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>835</u>	<u>48,398</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		833	48,396
<b>SHAREHOLDERS' FUNDS</b>		<u>835</u>	<u>48,398</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2006 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 21 September 2007.

*D J Travis*

**D J Travis**  
Director

The notes on pages 2 to 3 form part of these financial statements

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MIDLAND EVENTS LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2006

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**1 ACCOUNTING POLICIES**

**1 1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**1 2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

**1 3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant and equipment - 25% reducing balance

**2 TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 January 2006	9,181
Additions	418
	<hr/>
At 31 December 2006	9,599
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<b>Depreciation</b>	
At 1 January 2006	6,101
Charge for the year	805
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At 31 December 2006	6,906
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<b>Net book value</b>	
At 31 December 2006	2,693
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At 31 December 2005	3,080
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MIDLAND EVENTS LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2006

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3 SHARE CAPITAL

	2006 £	2005 £
<b>Authorised</b>		
8,000 'A' ordinary shares of 10p each	800	800
2,000 'B' ordinary shares of 10p each	200	200
	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
16 'A' ordinary shares of 10p each	2	2
4 'B' ordinary shares of 10p each	-	-
	<u>2</u>	<u>2</u>