

Registered Number 03898440

MIDLAND EVENTS LIMITED

Abbreviated Accounts

31 December 2008

MIDLAND EVENTS LIMITED

Registered Number 03898440

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>1,740</u>		<u>2,320</u>
Total fixed assets			1,740		2,320
Current assets					
Cash at bank and in hand		24,575		36,750	
Total current assets		<u>24,575</u>		<u>36,750</u>	
Creditors: amounts falling due within one year		(25,951)		(41,373)	
Net current assets			(1,376)		(4,623)
Total assets less current liabilities			<u>364</u>		<u>(2,303)</u>
Total net Assets (liabilities)			364		(2,303)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>362</u>		<u>(2,305)</u>
Shareholders funds			<u>364</u>		<u>(2,303)</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 October 2009

And signed on their behalf by:

D J Travis, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December
2008

1 Accounting policies

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 2007)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2007	9,988
additions	
disposals	
revaluations	
transfers	
At 31 December 2008	<u>9,988</u>
Depreciation	
At 31 December 2007	7,668
Charge for year	580
on disposals	
At 31 December 2008	<u>8,248</u>
Net Book Value	
At 31 December 2007	2,320
At 31 December 2008	<u>1,740</u>

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.

3 Share capital

	2008 £	2007 £
Authorised share capital:		
8000 A ordinary shares of £0.10 each	800	800
2000 s of £0.10 each	200	200
Allotted, called up and fully paid:		
16 A Ordinary of £0.10 each	2	2
4 B Ordinary of £0.10 each	0	0