

**Registered Number 04070053**

**PULSE EVENT SERVICES LIMITED**

**Abbreviated Accounts**

**30 September 2008**

**PULSE EVENT SERVICES LIMITED**

Registered Number 04070053

**Balance Sheet as at 30 September 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		9,293		14,696
Total fixed assets			9,293		14,696
<b>Current assets</b>					
Debtors		186,447		113,647	
Cash at bank and in hand				44,155	
Total current assets		186,447		157,802	
<b>Creditors: amounts falling due within one year</b>		(173,430)		(160,188)	
Net current assets			13,017		(2,386)
Total assets less current liabilities			22,310		12,310
<b>Total net Assets (liabilities)</b>			22,310		12,310
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			22,308		12,308
Shareholders funds			22,310		12,310

- a. For the year ending 30 September 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 29 September 2009

And signed on their behalf by:

R L Mamik, 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 30 September 2008

**1 Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Depreciation**

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

Plant and Machinery	25.00% Straight Line
Motor Vehicles	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 September 2007	27,306
additions	
disposals	
revaluations	
transfers	
At 30 September 2008	<u>27,306</u>
Depreciation	
At 30 September 2007	12,610
Charge for year	5,403
on disposals	
At 30 September 2008	<u>18,013</u>
Net Book Value	
At 30 September 2007	14,696
At 30 September 2008	<u>9,293</u>

**3 Transactions with directors**

Other creditors includes £60,878 (2007 £27,189) in respect of directors loan accounts.