

Company Registration No 04070053 (England and Wales)

PULSE EVENT SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2007

SATURDAY



ABB1FZS3

A52

17/05/2008

COMPANIES HOUSE

155

PULSE EVENT SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

PULSE EVENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		14,696		4,611
Current assets					
Debtors		113,647		23,902	
Cash at bank and in hand		44,155		34,334	
		<u>157,802</u>		<u>58,236</u>	
Creditors amounts falling due within one year		<u>(160,188)</u>		<u>(51,818)</u>	
Net current (liabilities)/assets			<u>(2,386)</u>		<u>6,418</u>
Total assets less current liabilities			<u>12,310</u>		<u>11,029</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			12,308		11,027
Shareholders' funds			<u>12,310</u>		<u>11,029</u>

In preparing these abbreviated accounts

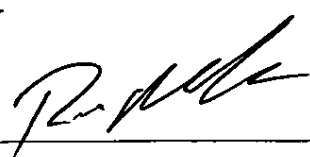
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 15 February 2008

X

R L Mamik
Director



PULSE EVENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

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 January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards

1.3 Turnover

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

1.4 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 less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% Straight line
Motor vehicles	25% Reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2006	12,915
Additions	14,391
	<hr/>
At 30 September 2007	27,306
	<hr/>
Depreciation	
At 1 October 2006	8,304
Charge for the year	4,306
	<hr/>
At 30 September 2007	12,610
	<hr/>
Net book value	
At 30 September 2007	14,696
	<hr/>
At 30 September 2006	4,611
	<hr/>

PULSE EVENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
		<u> </u>	<u> </u>

4 Transactions with directors

Other creditors includes £27,189 (2006 £29,759) in respect of directors loan accounts