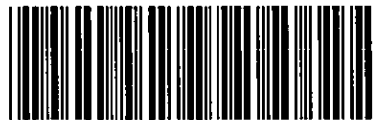


AT YOUR SERVICE EVENT STAFFING LIMITED

**Abbreviated accounts
for the year ended**

30 APRIL 2009

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AT YOUR SERVICE EVENT STAFFING LIMITED
Company registered number: 04088204

ABBREVIATED BALANCE SHEET as at 30 APRIL 2009

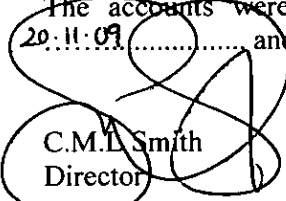
	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	3	113,113	107,727
Investments		<u>7,938</u>	<u>7,938</u>
		121,051	115,665
Current assets			
Stocks		28,000	28,000
Debtors		575,552	444,198
Cash at bank and in hand		<u>31,426</u>	<u>20,145</u>
		634,978	492,343
Creditors: amounts falling due within one year		<u>(591,171)</u>	<u>(499,258)</u>
Net current assets/(liabilities)		43,807	(6,915)
Total assets less current liabilities		164,858	108,750
Creditors: amounts falling due after more than one year		-	(14,688)
Provisions for liabilities		<u>2,242</u>	<u>7,595</u>
Net assets		<u>167,100</u>	<u>101,657</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>167,000</u>	<u>101,557</u>
		167,100	101,657

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies within Part 15 of Companies Act 2006.

For the financial year ended 30 April 2009 the company was entitled to exemption from audit under s477 Companies Act 2006 and no notice has been deposited under s476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s386 and for 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 sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as is applicable to the company.

The accounts were approved and authorised for issue by the Board of Directors on 20.11.09 and were signed on its behalf by:


C.M.L. Smith
Director

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 APRIL 2009

1 Accounting policies

The accounts have been prepared in accordance with United Kingdom Generally Accepted Accounting Practice. A summary of the more important accounting policies adopted are described below.

Basis of accounting

The accounts have been prepared under the historical cost convention, and on the going concern basis.

Fixed assets

Depreciation is provided on a basis to write off the cost over the estimated lives of the assets. The rates of depreciation are as follows:

Fixtures and fittings	-	25% on reducing balance
Office equipment	-	25% on reducing balance
Motor vehicles	-	25% on reducing balance

Deferred taxation

Deferred tax balances are recognised in respect of all timing differences that have originated but not reversed by the balance sheet date except that:

- the recognition of deferred tax assets is limited to the extent that the company anticipates to make sufficient taxable profits in the future to absorb the reversal of the underlying timing differences.

Deferred tax balances are not discounted.

Leases

Assets held under finance leases are included in fixed assets and the capital element of the related lease commitment is shown as obligations under finance leases. The lease rentals are treated as consisting of capital and interest elements. The capital element is applied to reduce the outstanding obligations and the interest element is charged against profit over the period of the lease.

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 APRIL 2009
(continued)

1 Accounting policies (continued)

Stocks

Stocks are stated at the lower of cost and net realisable value.

Revenue

Revenue is recognised once an event is completed.

2 Turnover

Turnover represents the net amount invoiced for goods and services less trade discounts excluding value added tax, and is attributable to one activity carried on in the UK.

3 Tangible fixed assets

	£
Cost	
1 May 2008	316,108
Additions	4,449
30 April 2009	<u>320,557</u>
Depreciation	
1 May 2008	208,381
Charge for the year	(937)
30 April 2009	<u>207,444</u>
Net book value	
30 April 2009	<u>113,113</u>
30 April 2008	<u>107,727</u>

AT YOUR SERVICE EVENT STAFFING LIMITED
Company registered number: 04088204

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 APRIL 2009
(continued)

4	Called up share capital	2009 £	2008 £
	Allotted, called up and fully paid		
	1,000,000 A ordinary shares of £1 each	1,000,000	1,000,000
	1,000,000 B ordinary shares of £1 each	1,000,000	1,000,000
	1,000,000 C ordinary shares of £1 each	1,000,000	1,000,000
		<hr/>	<hr/>
	Allotted, issued and fully paid		
	100 A ordinary shares of £1 each	100	100
		<hr/>	<hr/>

Class A ordinary shares rank for all matters including, dividend, voting and sharing in distribution on winding up. Class B ordinary shares rank for dividends and voting only, and class C ordinary shares rank for dividends only.

5 Capital commitments and contingent liabilities

The company is committed to a lease on office premises for a period of 6 years from May 2004 at a rent of £23,500 a year and with a break clause option either way at year 3.

6 Related party transactions

Included in debtors is a loan of £249,207 (2008: £33,374) to Bamboo London Inc. a subsidiary company incorporated in the U.S.

Included in creditors is a loan of £1,230 due to CML Smith (2008: debtor £46,293), a director of the company. The loan is repayable on demand and does not attract interest.

Included in creditors is a loan of £28,524 (2008: £29,800) due to S Weston, a director of the company, which arose from an injection of capital into the business. The loan is repayable on demand and does not attract interest