

Registered number  
04800489

LORD MAYOR'S SHOW LIMITED  
(Company Limited by Guarantee)  
Abbreviated Accounts

31 May 2010

MONDAY



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COMPANIES HOUSE



Prager and Fenton LLP  
www.pragerfenton.com

CHARTERED  
ACCOUNTANTS

8TH FLOOR IMPERIAL HOUSE 15-19 KINGSWAY LONDON WC2B 6UN  
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**LORD MAYOR'S SHOW LIMITED**  
**(Company Limited by Guarantee)**  
**Independent auditors' Report**

**Independent auditors' report to LORD MAYOR'S SHOW LIMITED**  
**under section 449 of the Companies Act 2006**

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 31 May 2010 prepared under section 396 of the Companies Act 2006

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

A handwritten signature in black ink that reads "Mark Boomla". The signature is written in a cursive, flowing style.

Mark Boomla (Senior Statutory Auditor)  
for and on behalf of Prager and Fenton LLP  
Accountants and Statutory Auditors

30 September 2010

NEW YORK

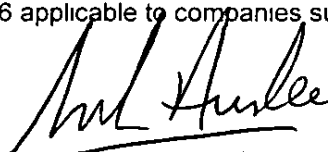
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**LORD MAYOR'S SHOW LIMITED**  
**(Company Limited by Guarantee)**  
**Abbreviated Balance Sheet**  
**as at 31 May 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Debtors	5	175,404	148,081
Cash at bank and in hand		<u>211,257</u>	<u>147,459</u>
		386,661	295,540
<b>Creditors' amounts falling due within one year</b>		<u>(325,849)</u>	<u>(236,504)</u>
<b>Net current assets</b>		<u>60,812</u>	<u>59,036</u>
<b>Capital and reserves</b>			
Profit and loss account		60,812	59,036
		<u>60,812</u>	<u>59,036</u>

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Nicholas John Anstee  
Director

Approved by the board on 30 September 2010

Registered number 04800489

**LORD MAYOR'S SHOW LIMITED**  
**(Company Limited by Guarantee)**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover comprises of income received from participation fees, ticket sales and other sundry activities in relation to the November 2009 show, exclusive of value added tax

***Deferred income and expenditure***

All income received and expenditure incurred in the year in respect of November 2010 Lord Mayor's Show have been carried forward as income and expenditure and will be recognised in the year in which the show takes place

**2 Share Capital**

The Company is Limited by guarantee and has no share capital