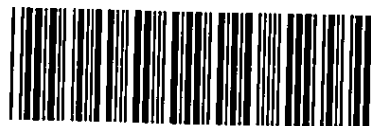


Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

A & A Exhibitions Limited

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for the Year Ended 31 December 2008

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A & A Exhibitions Limited

Company Information
for the Year Ended 31 December 2008

DIRECTORS:

Mr A Griffin
Mr A Mackay

SECRETARY:

Mr A Mackay

REGISTERED OFFICE:

60-62 Old London Road
Kingston upon Thames
Surrey
KT2 6QZ

REGISTERED NUMBER:

05284058 (England and Wales)

ACCOUNTANTS:

Wilson Partners Limited
Chartered Accountants
Suite 4, 18 Queensgate House
Cookham Road
Maidenhead
Berkshire
SL6 8AJ

A & A Exhibitions Limited

Abbreviated Balance Sheet

31 December 2008

	Notes	31.12.08 £	31.12.07 £
FIXED ASSETS			
Tangible assets	2	24,485	32,994
CURRENT ASSETS			
Stocks		44,362	55,412
Debtors		65,343	57,590
Cash in hand		-	3,293
		<hr/> 109,705	<hr/> 116,295
CREDITORS			
Amounts falling due within one year		<hr/> (198,622)	<hr/> (205,939)
NET CURRENT LIABILITIES		<hr/> (88,917)	<hr/> (89,644)
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/> (64,432)	<hr/> (56,650)
CREDITORS			
Amounts falling due after more than one year		(18,750)	(33,750)
PROVISIONS FOR LIABILITIES		<hr/> (579)	<hr/> (579)
NET LIABILITIES		<hr/> (83,761)	<hr/> (90,979)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<hr/> (83,763)	<hr/> (90,981)
SHAREHOLDERS' FUNDS		<hr/> (83,761)	<hr/> (90,979)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

A & A Exhibitions Limited

Abbreviated Balance Sheet - continued
31 December 2008

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

The financial statements were approved by the Board of Directors on 22 April 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'A. J. H.', written in a cursive style.

Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on the going concern basis as the directors consider that the company has sufficient finance available from its shareholders to enable it to continue trading and meet its liabilities as they fall due for the foreseeable future.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- Over the lease term
Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

A & A Exhibitions Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2008

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2008 and 31 December 2008	<u>51,157</u>
DEPRECIATION	
At 1 January 2008	18,163
Charge for year	<u>8,509</u>
At 31 December 2008	<u>26,672</u>
NET BOOK VALUE	
At 31 December 2008	<u>24,485</u>
At 31 December 2007	<u>32,994</u>

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
2	Ordinary	£1	<u>2</u>	<u>2</u>