

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD

3 DECEMBER 2004 TO 31 DECEMBER 2005

FOR

MAYFAIR INTERNATIONAL EVENTS (UK)
LIMITED

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MAYFAIR INTERNATIONAL EVENTS (UK)
LIMITED

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for the Period 3 December 2004 to 31 December 2005

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MAYFAIR INTERNATIONAL EVENTS (UK)
LIMITED

COMPANY INFORMATION
for the Period 3 December 2004 to 31 December 2005

DIRECTOR: Antoine Edmond Awad

SECRETARY: Jordan Company Secretaries Limited

REGISTERED OFFICE: 21 St Thomas Street
Bristol
BS1 6JS

REGISTERED NUMBER: 05304145 (England and Wales)

ACCOUNTANTS: Jordans Accounting Services
21 St Thomas Street
Bristol
BS1 6JS

MAYFAIR INTERNATIONAL EVENTS (UK)
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ABBREVIATED BALANCE SHEET
31 December 2005

		€
CURRENT ASSETS		
Debtors		3
Cash at bank		18,174
		<u>18,177</u>
CREDITORS		
Amounts falling due within one year		(19,622)
		<u>(1,445)</u>
NET CURRENT LIABILITIES		
		<u>(1,445)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,445)</u>
CAPITAL AND RESERVES		
Called up share capital	2	3
Profit and loss account		(1,448)
		<u>(1,445)</u>
SHAREHOLDERS' FUNDS		<u>(1,445)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2005.

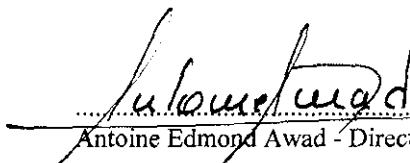
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
Antoine Edmond Awad - Director

Approved by the Board on 23 11 2006

The notes form part of these abbreviated accounts

MAYFAIR INTERNATIONAL EVENTS (UK)
LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 3 December 2004 to 31 December 2005

1. **ACCOUNTING POLICIES**

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 June 2002).

Turnover

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into euro at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into euro at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. **CALLED UP SHARE CAPITAL**

Authorised:

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

Allotted and issued:

Number:	Class:	Nominal value:	€
2	Ordinary	£1	<u>3</u>

The following shares were allotted at par during the period:

2 Ordinary shares of £1 each