

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2006  
FOR  
MAYFAIR INTERNATIONAL EVENTS (UK)  
LIMITED

TUESDAY



A12 "ASXLDR16" 283  
24/07/2007  
COMPANIES HOUSE

MAYFAIR INTERNATIONAL EVENTS (UK)  
LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 December 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**MAYFAIR INTERNATIONAL EVENTS (UK)  
LIMITED**

**COMPANY INFORMATION  
for the Year Ended 31 December 2006**

<b>DIRECTOR.</b>	Antoine Edmond Awad
<b>SECRETARY:</b>	Jordan Company Secretaries Limited
<b>REGISTERED OFFICE:</b>	21 St Thomas Street Bristol BS1 6JS
<b>REGISTERED NUMBER:</b>	5304145 (England and Wales)
<b>ACCOUNTANTS.</b>	Jordans Accounting Services 21 St Thomas Street Bristol BS1 6JS

MAYFAIR INTERNATIONAL EVENTS (UK)  
LIMITED

ABBREVIATED BALANCE SHEET  
31 December 2006

	2006 €	2005 €
<b>CURRENT ASSETS</b>		
Debtors	3	3
Cash at bank	35,183	18,174
	<u>35,186</u>	<u>18,177</u>
<b>CREDITORS</b>		
Amounts falling due within one year	(39,758)	(19,622)
<b>NET CURRENT LIABILITIES</b>	<u>(4,572)</u>	<u>(1,445)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(4,572)</u>	<u>(1,445)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	3
Profit and loss account	(4,575)	(1,448)
<b>SHAREHOLDERS' FUNDS</b>	<u>(4,572)</u>	<u>(1,445)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

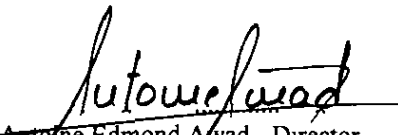
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the director on 12 JUNE 2007 and were signed by

  
Antoine Edmond Awad - Director

The notes form part of these abbreviated accounts

**MAYFAIR INTERNATIONAL EVENTS (UK)  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 December 2006**

**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 January 2005)

**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	2006 £	2005 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted and issued Number	Class	Nominal value	2006 €	2005 €
2	Ordinary	£1	<u>3</u>	<u>3</u>