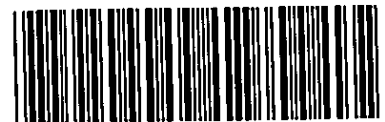


Abbreviated Unaudited Accounts
For The Period 13th July 2009 to 31st July 2010
for
Event Wishes Limited

THURSDAY



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26/08/2010

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COMPANIES HOUSE

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For The Period 13th July 2009 to 31st July 2010**

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Company Information
For The Period 13th July 2009 to 31st July 2010

DIRECTOR

Ms A C Thompson

SECRETARIES

REGISTERED OFFICE

Copse Corner
Hinxtan Road
Duxford
Cambridgeshire
CB22 4SD

REGISTERED NUMBER

06960747 (England and Wales)

ACCOUNTANTS

Giess Wallis Crisp
10-12 Mulberry Green
Old Harlow
Essex
CM17 0ET

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Abbreviated Balance Sheet
31st July 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		409
CURRENT ASSETS			
Debtors		525	
Cash at bank		5,238	
		<u>5,763</u>	
CREDITORS			
Amounts falling due within one year		28,912	
		<u>28,912</u>	
NET CURRENT LIABILITIES			<u>(23,149)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(22,740)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(22,741)</u>
SHAREHOLDERS' FUNDS			<u>(22,740)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st July 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 23-08-10 and were signed by



Ms A C Thompson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Period 13th July 2009 to 31st July 2010

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 April 2008)

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

Computer equipment - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	545
At 31st July 2010	545
DEPRECIATION	
Charge for period	136
At 31st July 2010	136
NET BOOK VALUE	
At 31st July 2010	409

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	£
1 Ordinary		1

4 RELATED PARTY DISCLOSURES

Included in other creditors is £27,537 owed to the director