
MIDLAND EVENTS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

FRIDAY



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30/09/2011

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COMPANIES HOUSE



Clement Keys

CHARTERED ACCOUNTANTS

MIDLAND EVENTS LIMITED
REGISTERED NUMBER 03898440

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2010

	Note	2010 £	2009 £
FIXED ASSETS			
Tangible fixed assets	2	4,472	2,346
CURRENT ASSETS			
Cash at bank and in hand		24,850	37,368
CREDITORS : amounts falling due within one year		(27,193)	(30,878)
NET CURRENT (LIABILITIES)/ASSETS		(2,343)	6,490
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,129</u>	<u>8,836</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		2,127	8,834
SHAREHOLDERS' FUNDS		<u>2,129</u>	<u>8,836</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 23 September 2011



D J Travis
Director

The notes on pages 2 to 3 form part of these financial statements

MIDLAND EVENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

1 ACCOUNTING POLICIES

1 1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant and equipment - 25% reducing balance

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2010	11,128
Additions	3,100
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At 31 December 2010	14,228
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Depreciation	
At 1 January 2010	8,782
Charge for the year	974
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At 31 December 2010	9,756
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Net book value	
At 31 December 2010	4,472
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At 31 December 2009	2,346
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MIDLAND EVENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

3 SHARE CAPITAL

	2010 £	2009 £
Allotted, called up and fully paid		
16 'A' ordinary shares of £0.10 each	1.60	1.60
4 'B' ordinary shares of £0.10 each	0.40	0.40
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	2	2
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