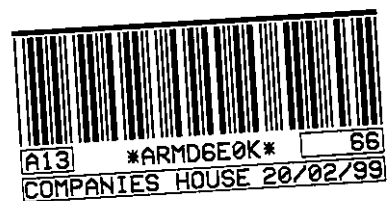


**EXHIBITIONS DISPLAYS &  
PRESENTATIONS LTD**

**ABBREVIATED FINANCIAL STATEMENTS**

**31ST JANUARY 1999**

**THOMPSON & CO**  
Chartered Accountants  
Sterling Offices  
60 Midland Road  
Wellingborough  
Northants NN8 1LU



**EXHIBITIONS DISPLAYS & PRESENTATIONS LTD**

**ABBREVIATED FINANCIAL STATEMENTS**

**YEAR ENDED 31ST JANUARY 1999**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	1
Notes to the abbreviated financial statements	2

# EXHIBITIONS DISPLAYS & PRESENTATIONS LTD

## ABBREVIATED BALANCE SHEET

31ST JANUARY 1999

	Note	1999		1998	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand			2		2
<b>TOTAL ASSETS</b>			<u>2</u>		<u>2</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	2		<u>2</u>		<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2</u>		<u>2</u>


The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

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

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities.

These financial statements were approved and signed by the director on 17-2-99

  
MR M. WESTON

**EXHIBITIONS DISPLAYS & PRESENTATIONS LTD**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31ST JANUARY 1999**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities.

**Goodwill**

Purchased goodwill is written off immediately against reserves. Goodwill which is generated by the activities of the company is not recognised as an asset in the balance sheet and the associated costs are written off to the profit and loss account when they are incurred.

**2. SHARE CAPITAL**

**Authorised share capital:**

	1999 £	1998 £
2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>

**Allotted, called up and fully paid:**

	1999 £	1998 £
Ordinary share capital	<u>2</u>	<u>2</u>