Registered Number 00812590

ABM Entertainments Limited

Abbreviated Accounts

30 June 2014

ABM Entertainments Limited **Registered Number 00812590**

Balance Sheet as at 30 June 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets	2				
Tangible			0		771
Investments			10,000		10,000
			10,000		10,771
Current assets					
Cash at bank and in hand		0		409	
Total current assets		0		409	
Creditors: amounts falling due within one year		(11,205)		(10,225)	
Net current assets (liabilities)			(11,205)		(9,816)
Total assets less current liabilities			(1,205)		955
Total net assets (liabilities)			(1,205)		955
Capital and reserves					
Called up share capital	4		60		60
Profit and loss account			(1,265)		895

Shareholders funds	(1,205)	955

a. For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 April 2015

And signed on their behalf by:
Mr R H Anthony, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2014

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 (effective April 2008).

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets
All fixed assets are initially recorded at cost.

Financial Instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	40% Reducing balance

2 **Fixed Assets**

	Tangible Assets	Investments	Total
Cost or valuation	£	£	£
At 01 July 2013	6,592	10,000	16,592
Disposals	(6,592)		(6,592)
At 30 June 2014	0	10,000	10,000
Depreciation			
At 01 July 2013	5,821		5,821
On disposals	(5,821)		(5,821)
At 30 June 2014	0		0
Net Book Value			
At 30 June 2014	0	10,000	10,000

At 30 June 2013	771	10,000	10,771

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2014	2013
	£	**£**
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
60 Ordinary of £1 each	60	60