

**Registered Number 03566044**

**LISTEN ENTERTAINMENT LIMITED**

**Abbreviated Accounts**

**30 June 2010**

## LISTEN ENTERTAINMENT LIMITED

Registered Number 03566044

## Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Called up share capital not paid			2		2
<b>Current assets</b>					
Debtors		322		220	
Investments		2,000		2,000	
Cash at bank and in hand		1,757		1,502	
Total current assets		<u>4,079</u>		<u>3,722</u>	
<b>Creditors: amounts falling due within one year</b>		(4,254)		(4,526)	
Net current assets			(175)		(804)
Total assets less current liabilities			<u>(173)</u>		<u>(802)</u>
Creditors: amounts falling due after one year			(14,469)		(402,781)
Total net Assets (liabilities)			(14,642)		(403,583)
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>(14,644)</u>		<u>(403,585)</u>
Shareholders funds			<u>(14,642)</u>		<u>(403,583)</u>

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 29 March 2011

And signed on their behalf by:

Neil McCartney, 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 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company.

**2 Transactions with directors**

None.

**3 Related party disclosures**

None.

**4 Ultimate parent company**

The issued share capital of the company is held by the Listen Charity Limited, a company limited by guarantee. The Listen Charity Limited is a registered charity, registration number 1079446. It is intended that all the company's distributable profits be paid up to the charity as cash flow permit. the charity is a company incorporated in Great Britain.