

Registered Number 03579483

Meridian Entertainment UK Limited

Abbreviated Accounts

31 December 2010

Meridian Entertainment UK Limited

Registered Number 03579483

Company Information

Registered Office:

467 Rainham Road South
Dagenham
Essex
RM10 7XJ

Reporting Accountants:

Pickering Evennett Limited

467 Rainham Road South
Dagenham
Essex
RM10 7XJ

Meridian Entertainment UK Limited

Registered Number 03579483

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	1,374	1,832
		<u>1,374</u>	<u>1,832</u>
Current assets			
Stocks		28,000	40,000
Debtors		17,471	24,078
Cash at bank and in hand		4,217	213
Total current assets		<u>49,688</u>	<u>64,291</u>
Creditors: amounts falling due within one year		(23,326)	(44,274)
Net current assets (liabilities)		26,362	20,017
Total assets less current liabilities		<u>27,736</u>	<u>21,849</u>
Total net assets (liabilities)		<u>27,736</u>	<u>21,849</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		27,636	21,749
Shareholders funds		<u>27,736</u>	<u>21,849</u>

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- a. For the year ending 31 December 2010 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 15 September 2011

And signed on their behalf by:

Mike Esser, 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 31 December 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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Depreciation

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

Fixtures and fittings 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 January 2010	-	19,825
At 31 December 2010	-	<u>19,825</u>
Depreciation		
At 01 January 2010		17,993
Charge for year	-	458
At 31 December 2010	-	<u>18,451</u>
Net Book Value		
At 31 December 2010		1,374
At 31 December 2009	-	<u>1,832</u>

3 **Share capital**

2010	2009
£	£

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

100 Ordinary shares of £1
each

100

100