

Registered number
3662278

Entertainment Associates Limited

Abbreviated Accounts

31 March 2011

SATURDAY



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A39

19/11/2011

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COMPANIES HOUSE

Entertainment Associates Limited
Registered number 3662278
Abbreviated Balance Sheet
as at 31 March 2011

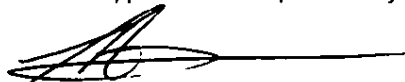
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	1	2,008
Current assets			
Debtors		101,723	125,798
Cash at bank and in hand		1,529	5,986
		<u>103,252</u>	<u>131,784</u>
Creditors amounts falling due within one year		(54,004)	(64,148)
Net current assets		<u>49,248</u>	<u>67,636</u>
Net assets		<u>49,249</u>	<u>69,644</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		49,149	69,544
Shareholders' funds		<u>49,249</u>	<u>69,644</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



T Anderson
Director

Approved by the board on 11 November 2011

