

REGISTERED NUMBER: 06002110 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2009**FOR****A BAG O FUN ENTERTAINMENT LIMITED**

WEDNESDAY



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25/11/2009

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST JANUARY 2009

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A BAG O FUN ENTERTAINMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2009

DIRECTOR: Mrs E Orme

SECRETARY: Mrs E Orme

REGISTERED OFFICE: 12 Pebble Mill Drive
Cannock
Staffordshire
WS11 6UT

REGISTERED NUMBER: 06002110 (England and Wales)

ABBREVIATED BALANCE SHEET
31ST JANUARY 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		-		6,160
CURRENT ASSETS					
Cash at bank		398		2,754	
CREDITORS					
Amounts falling due within one year		<u>2,613</u>		<u>9,788</u>	
NET CURRENT LIABILITIES			<u>(2,215)</u>		<u>(7,034)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,215)</u>		<u>(874)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(2,315)</u>		<u>(974)</u>
SHAREHOLDERS' FUNDS			<u>(2,215)</u>		<u>(874)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 11th November 2009 and were signed by:



Mrs E Orme - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 10% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2008	7,095
Additions	2,070
Disposals	(9,165)
	<hr/>
At 31st January 2009	-
	<hr/>
DEPRECIATION	
At 1st February 2008	935
Eliminated on disposal	(935)
	<hr/>
At 31st January 2009	-
	<hr/>
NET BOOK VALUE	
At 31st January 2009	-
	<hr/>
At 31st January 2008	6,160
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>