

Registered Number 06883029

AARON & SILKMAN ENTERTAINMENT LTD

Abbreviated Accounts

30 April 2011

AARON & SILKMAN ENTERTAINMENT LTD

Registered Number 06883029

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets	2				
Tangible			1,695		2,177
			<u>1,695</u>		<u>2,177</u>
Current assets					
Debtors		29		3,524	
Cash at bank and in hand		327		1,098	
Total current assets		<u>356</u>		<u>4,622</u>	
Creditors: amounts falling due within one year		(16,258)		(23,318)	
Net current assets (liabilities)			(15,902)		(18,696)
Total assets less current liabilities			<u>(14,207)</u>		<u>(16,519)</u>
Creditors: amounts falling due after more than one year 3			(43,652)		(39,512)
Total net assets (liabilities)			<u>(57,859)</u>		<u>(56,031)</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(57,959)		(56,131)
Shareholders funds			<u>(57,859)</u>		<u>(56,031)</u>

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- a. For the year ending 30 April 2011 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 03 February 2012

And signed on their behalf by:

Mr Mark Aaron, 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 April 2011

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, exclusive of Value Added Tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Fixtures & Fittings	20% Redung balance basis
Computers	25% Redung balance basis

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
At 01 May 2010	-	2,800
At 30 April 2011	-	2,177
Depreciation		
At 01 May 2010	623	623
Charge for year	-	482
At 30 April 2011	-	482
Net Book Value		
At 30 April 2011	1,695	1,695
At 30 April 2010	-	2,177

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

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100