

Registered Number 06918667

411 ENTERTAINMENT LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	48,537	49,989
		<u>48,537</u>	<u>49,989</u>
Current assets			
Stocks		25,029	18,362
Debtors		24,091	22,000
Investments		28	8
		<u>49,148</u>	<u>40,370</u>
Creditors: amounts falling due within one year		(217,696)	(188,447)
Net current assets (liabilities)		<u>(168,548)</u>	<u>(148,077)</u>
Total assets less current liabilities		<u>(120,011)</u>	<u>(98,088)</u>
Total net assets (liabilities)		<u>(120,011)</u>	<u>(98,088)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(121,011)	(99,088)
Shareholders' funds		<u>(120,011)</u>	<u>(98,088)</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 February 2014

And signed on their behalf by:

Habeeb Adeokun, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Leasehold properties - straight line over the life of the lease

Fixtures, fittings, and equipment - 25% WDV

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	83,122
Additions	14,728
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>97,850</u>
Depreciation	
At 1 June 2012	33,133
Charge for the year	16,180
On disposals	-
At 31 May 2013	<u>49,313</u>
Net book values	
At 31 May 2013	<u>48,537</u>
At 31 May 2012	<u>49,989</u>

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