

0151 ENTERTAINMENTS LIMITED

**Company Registration Number:
07031636 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

0151 ENTERTAINMENTS LIMITED

Company Information for the Period Ended 30th September 2011

Director:	Mr S J Chadwick Ms D M Dollard
Company secretary:	Ms D M Dollard
Registered office:	Challenge House Pagefield Industrial Estate Miry Lane Wigan Lancashire WN6 7LA GBR
Company Registration Number:	07031636 (England and Wales)

0151 ENTERTAINMENTS LIMITED

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	6	24,866	25,500
Total fixed assets:		<u>24,866</u>	<u>25,500</u>
Current assets			
Cash at bank and in hand:		3,070	19,399
Total current assets:		<u>3,070</u>	<u>19,399</u>
Creditors			
Net current assets (liabilities):		<u>3,070</u>	<u>19,399</u>
Total assets less current liabilities:		27,936	44,899
Creditors: amounts falling due after more than one year:	7	26,477	43,995
Total net assets (liabilities):		<u>1,459</u>	<u>904</u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	2	2
Profit and Loss account:		1,457	902
Total shareholders funds:		<u>1,459</u>	<u>904</u>

For the year ending 30 September 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms D M Dollard
Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery - 15% on cost Fixtures and fittings - 10% on cost Motor vehicles - 25% on cost

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

6. Tangible assets

	Total
Cost	£
At 01st October 2010:	25,500
Additions:	3,677
At 30th September 2011:	29,177
Depreciation	
Charge for year:	4,311
At 30th September 2011:	4,311
Net book value	
At 30th September 2011:	24,866
At 30th September 2010:	25,500

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

7. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Other creditors:	26,477	43,995
Total:	<u>26,477</u>	<u>43,995</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

8. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.