0151 ENTERTAINMENTS LIMITED

Company Registration Number:
07031636 (England and Wales

Abbreviated (Unaudited Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

0151 ENTERTAINMENTS LIMITED

Company Information
for the Period Ended 30th September 2012

Director:	Mr S J Chadwick Ms D M Dollard
Company secretary:	Ms D M Dollard
Registered office:	6 Signal Works Road Fazakerly Liverpool Merseyside L9 9EX GBR
Company Registration Number:	07031636 (England and Wales)

0151 ENTERTAINMENTS LIMITED

Abbreviated Balance sheet
As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	7	**21,105**	24,866
Total fixed assets:		**21,105**	24,866
Current assets			
Cash at bank and in hand:		**32,532**	3,070
Total current assets:		**32,532**	3,070
Creditors			
Creditors: amounts falling due within one year	8	**2,610**	-
Net current assets (liabilities:		**29,922**	3,070
Total assets less current liabilities:		**51,027**	27,936
Creditors: amounts falling due after more than one year:	9	**46,069**	26,477
Total net assets (liabilities:		**4,95**	1,459

The notes form part of these financial statements

0151 ENTERTAINMENTS LIMITED

Abbreviated Balance sheet
As at 30th September 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	10	**2**	2
Profit and Loss account:		**4,956**	1,457
Total shareholders funds:		**4,95**	1,459

For the year ending 30 September 2012 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 28 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms D M Dollard
Status: Director

The notes form part of these financial statements

0151 ENTERTAINMENTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

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. Freehold buildings - 2% on cost of revalued amounts Plant and machinery - 15% on cost Fixtures and fittings - 10% on cost Motor vehicles - 25% on cost No depreciation s provided on freehold land.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assts is only reviewed where circumstance indicate that the carrying value of an asset may not be fully recoverable.

0151 ENTERTAINMENTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

7. Tangible assets

	Total
Cost	**£**
At 01st October 2011:	29,177
At 30th September 2012:	29,177
Depreciation	
At 01st October 2011:	4,311
Charge for year:	3,761
At 30th September 2012:	8,072
Net book value	
At 30th September 2012:	21,105
At 30th September 2011:	24,866

0151 ENTERTAINMENTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

. Creditors: amounts falling due within one year

	2012	2011
	£	£
Trade creditors:	2,610	-
Total:	**2,610**	**-**

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

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

	2012 £	2011 £
Other creditors:	46,069	26,477
Total:	**46,069**	**26,477**

0151 ENTERTAINMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

10. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**