

**0151 ENTERTAINMENTS LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 28th September 2009**

**End date: 30th September 2010**

SUBMITTED

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# **0151 ENTERTAINMENTS LIMITED**

## **Company Information for the Period Ended 30th September 2010**

<b>Director:</b>	Mr Steven John Chadwick Ms Denise Maureen Dollard
<b>Company secretary:</b>	Ms Denise Maureen Dollard
<b>Registered office:</b>	CHALLENGE HOUSE Pagefield Industrial Estate Miry Lane Wigan Lancashire WN6 7LA GBR
<b>Company Registration Number:</b>	07031636 (England and Wales)

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# 0151 ENTERTAINMENTS LIMITED

## Abbreviated Balance sheet As at 30th September 2010

	Notes	2010 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:	5	25,500	-
<b>Total fixed assets:</b>		<u>25,500</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand:		19,399	-
<b>Total current assets:</b>		<u>19,399</u>	<u>-</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>19,399</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		44,899	-
Creditors: amounts falling due after more than one year:	6	43,995	-
<b>Total net assets (liabilities):</b>		<u><u>904</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# 0151 ENTERTAINMENTS LIMITED

## Abbreviated Balance sheet As at 30th September 2010 continued

	Notes	2010 £	£
<b>Capital and reserves</b>			
Called up share capital:	7	2	-
Profit and Loss account:		902	-
<b>Total shareholders funds:</b>		<u>904</u>	<u>-</u>

For the year ending 30 September 2010 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 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms Denise Maureen Dollard  
Status: Director

The notes form part of these financial statements

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# **0151 ENTERTAINMENTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2010**

### **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 Office Equipment - 10% on cost

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## 0151 ENTERTAINMENTS LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

#### 5. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 28th September 2009:	30,000
At 30th September 2010:	30,000
<b>Depreciation</b>	
Charge for year:	4,500
At 30th September 2010:	4,500
<b>Net book value</b>	
At 30th September 2010:	25,500

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# 0151 ENTERTAINMENTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

### 6. Creditors: amounts falling due after more than one year

	2010 £	£
Other creditors:	43,995	-
<b>Total:</b>	<b><u>43,995</u></b>	<b><u>-</u></b>

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# 0151 ENTERTAINMENTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

### 7. Called up share capital

Allotted, called up and paid

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

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