

Registered number
07031636

0151 Entertainments Limited

Abbreviated Accounts

30 September 2014

0151 Entertainments Limited**Registered number:** 07031636**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	20,610	19,880
Current assets			
Debtors		-	2,581
Cash at bank and in hand		15,977	28,805
		<u>15,977</u>	<u>31,386</u>
Creditors: amounts falling due within one year		<u>(24,815)</u>	<u>(42,132)</u>
Net current liabilities		(8,838)	(10,746)
Net assets		<u>11,772</u>	<u>9,134</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		11,770	9,132
Shareholders' funds		<u>11,772</u>	<u>9,134</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr S J Chadwick

Director

Approved by the board on 20 March 2015

0151 Entertainments Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery 15% reducing balance basis.

Motor vehicles 20% reducing balance basis.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 October 2013	31,677
Additions	3,780
At 30 September 2014	35,457

Depreciation

At 1 October 2013	11,797
Charge for the year	3,050
At 30 September 2014	14,847

Net book value

At 30 September 2014	20,610
At 30 September 2013	19,880

3 Share capital

Nominal
value

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	2	2
-----------------	---------	---	---	---

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.