

Registered Number 07287889

ABZORBED ENTERTAINMENT LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	12,312	13,344
		<u>12,312</u>	<u>13,344</u>
Current assets			
Debtors		3,349	4,218
Cash at bank and in hand		6,688	4,342
		<u>10,037</u>	<u>8,560</u>
Creditors: amounts falling due within one year		(26,628)	(10,823)
Net current assets (liabilities)		<u>(16,591)</u>	<u>(2,263)</u>
Total assets less current liabilities		<u>(4,279)</u>	<u>11,081</u>
Provisions for liabilities		-	(2,669)
Total net assets (liabilities)		<u>(4,279)</u>	<u>8,412</u>
Reserves			
Income and expenditure account		(4,279)	8,412
Members' funds		<u>(4,279)</u>	<u>8,412</u>

- For the year ending 30 June 2015 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 4 March 2016

And signed on their behalf by:

Mr N Riaz, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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 25% Reducing balance basis

Other accounting policies**Stock**

Stock is valued at the lower of cost and net realisable value.

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 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 July 2014	24,220
Additions	1,724
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>25,944</u>
Depreciation	
At 1 July 2014	10,876
Charge for the year	2,756
On disposals	-
At 30 June 2015	<u>13,632</u>

Net book values

At 30 June 2015	<u>12,312</u>
At 30 June 2014	<u>13,344</u>

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