

Registered Number 07641845

1 2 ONE ENTERTAINMENT (UK) LTD

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	3,769
		<u>3,769</u>
Current assets		
Debtors		4,932
Cash at bank and in hand		3,095
		<u>8,027</u>
Creditors: amounts falling due within one year		(17,948)
Net current assets (liabilities)		<u>(9,921)</u>
Total assets less current liabilities		<u>(6,152)</u>
Total net assets (liabilities)		<u>(6,152)</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(6,153)
Shareholders' funds		<u>(6,152)</u>

- For the year ending 31 May 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.

Approved by the Board on 31 May 2012

And signed on their behalf by:

Elliot Kennedy, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**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 total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Other accounting policies**Going Concern**

The financial statements have been prepared on a going concern basis. The director believes that with his financial support, the company will remain in existence for the foreseeable future.

2 Tangible fixed assets

	£
Cost	
Additions	5,026
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>5,026</u>
Depreciation	
Charge for the year	1,257
On disposals	-
At 31 May 2012	<u>1,257</u>
Net book values	
At 31 May 2012	<u><u>3,769</u></u>

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% written down method

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
1 Ordinary shares of £1 each	1

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.