

Registered Number 08032023

ALL STAR YOUTH ENTERTAINMENT LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	28,409	21,286
		<u>28,409</u>	<u>21,286</u>
Current assets			
Debtors		21,272	8,500
Cash at bank and in hand		4,036	9,388
		<u>25,308</u>	<u>17,888</u>
Creditors: amounts falling due within one year		<u>(17,557)</u>	<u>(12,350)</u>
Net current assets (liabilities)		<u>7,751</u>	<u>5,538</u>
Total assets less current liabilities		<u>36,160</u>	<u>26,824</u>
Total net assets (liabilities)		<u>36,160</u>	<u>26,824</u>
Reserves			
Other reserves		22,497	22,497
Income and expenditure account		13,663	4,327
Members' funds		<u>36,160</u>	<u>26,824</u>

- For the year ending 30 April 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 22 January 2016

And signed on their behalf by:
Alexander Church, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	27,860
Additions	10,280
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>38,140</u>
Depreciation	
At 1 May 2014	6,574
Charge for the year	3,157
On disposals	-
At 30 April 2015	<u>9,731</u>
Net book values	
At 30 April 2015	<u>28,409</u>
At 30 April 2014	<u>21,286</u>

Depreciation is provided at the following rates to write off each fixed asset over its estimated useful life: Vehicle, plant and machinery at 10% on a reducing balance.

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