

Registered Number 08032023

ALL STAR YOUTH ENTERTAINMENT LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	3	31,688	28,409
		<u>31,688</u>	<u>28,409</u>
Current assets			
Debtors		12,580	21,272
Cash at bank and in hand		20,188	4,036
		<u>32,768</u>	<u>25,308</u>
Creditors: amounts falling due within one year		(15,834)	(17,557)
Net current assets (liabilities)		<u>16,934</u>	<u>7,751</u>
Total assets less current liabilities		<u>48,622</u>	<u>36,160</u>
Total net assets (liabilities)		<u>48,622</u>	<u>36,160</u>
Reserves			
Other reserves		22,497	22,497
Income and expenditure account		26,125	13,663
Members' funds		<u>48,622</u>	<u>36,160</u>

- For the year ending 30 April 2016 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 24 October 2016

And signed on their behalf by:

Alexander Church, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**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 2015	38,140
Additions	6,800
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>44,940</u>
Depreciation	
At 1 May 2015	9,731
Charge for the year	3,521
On disposals	-
At 30 April 2016	<u>13,252</u>
Net book values	
At 30 April 2016	<u>31,688</u>
At 30 April 2015	<u>28,409</u>

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

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