

Registered Number SC410420

SILLY GILLY ENTERTAINMENTS LTD

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		2,202	3,205
Cash at bank and in hand		1,019	-
		<u>3,221</u>	<u>3,205</u>
Creditors: amounts falling due within one year		(2,460)	(2,481)
Net current assets (liabilities)		<u>761</u>	<u>724</u>
Total assets less current liabilities		<u>761</u>	<u>724</u>
Total net assets (liabilities)		<u><u>761</u></u>	<u><u>724</u></u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		760	723
Shareholders' funds		<u><u>761</u></u>	<u><u>724</u></u>

- For the year ending 30 November 2013 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 28 August 2014

And signed on their behalf by:

G Ferguson, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013**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 invoiced value of children's entertainment services.

Other accounting policies**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

Name of director receiving advance or credit:	Miss g Ferguson
Description of the transaction:	Funds advanced for personal use
Balance at 1 December 2012:	£ 3,204
Advances or credits made:	£ 41,743
Advances or credits repaid:	£ 42,745
Balance at 30 November 2013:	<u>£ 2,202</u>

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.