Registered Number 03301985

CELESTIAL GLOBAL ENTERTAINMENTS LIMITED

Abbreviated Accounts

30 June 2012

CELESTIAL GLOBAL ENTERTAINMENTS LIMITED **Registered Number 03301985**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	223	281
		223	281
Current assets			
Stocks		5,000	5,000
Debtors		-	103
Cash at bank and in hand		65	34
		5,065	5,137
Creditors: amounts falling due within one year		(23,149)	(22,724)
Net current assets (liabilities)		(18,084)	(17,587)
Total assets less current liabilities		(17,861)	(17,306)
Total net assets (liabilities)		(17,861)	(17,306)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(17,961)	(17,406)
Shareholders' funds		(17,861)	(17,306)

- For the year ending 30 June 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 30 April 2013

And signed on their behalf by:
Mr Charles Ewan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention and in accordance with the
Financial Reporting Standard for Smaller Entities (effective April 2008).
At the year end the company reported a deficiency in assets of £17,861 (2011: £17,306). The company
is reliant on the continued support of it's director who has given his assurance that his support will not be
withdrawn to the detriment of the company within twelve months of signature of these financial statements. Accordingly it is deemed prudent to prepare these accounts on a going concern basis.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to
write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Plant and machinery 25% reducing balance
Fixtures, fittings and equipment 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	5,024
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	5,024
Depreciation	
At 1 July 2011	4,743
Charge for the year	58
On disposals	-
At 30 June 2012	4,801
Net book values	
At 30 June 2012	223
At 30 June 2011	281

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	*2011* £
100 Ordinary shares of £1 each	100	100

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