

Abbreviated Financial Statements
for the Year Ended 31st December 2000
for
ENTERTAINING LONDON LIMITED



ENTERTAINING LONDON LIMITED

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ENTERTAINING LONDON LIMITED

**Company Information
for the Year Ended 31st December 2000**

DIRECTOR: Ms A A Young

SECRETARY: Denis Holland

REGISTERED OFFICE: 189 Wardour Street
London
W1V 3FA

REGISTERED NUMBER: 3425713 (England and Wales)

ACCOUNTANTS: Connor Spencer & Co
Chartered Accountants
The Leys
2c Leyton Road
Harpenden
Herts AL5 2TL

ENTERTAINING LONDON LIMITED

Abbreviated Balance Sheet 31st December 2000

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		703		703
Tangible assets	3		1,027		1,060
			<u>1,730</u>		<u>1,763</u>
CURRENT ASSETS:					
Cash at bank and in hand		1,354		645	
CREDITORS: Amounts falling due within one year		<u>3,034</u>		<u>3,070</u>	
NET CURRENT LIABILITIES:			<u>(1,680)</u>		<u>(2,425)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			50		(662)
CREDITORS: Amounts falling due after more than one year			-		973
			<u>£50</u>		<u>£(1,635)</u>
CAPITAL AND RESERVES:					
Called up share capital	4		2		2
Profit and loss account			48		(1,637)
SHAREHOLDERS' FUNDS:			<u>£50</u>		<u>£(1,635)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

· ENTERTAINING LONDON LIMITED

Abbreviated Balance Sheet
31st December 2000

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

.....*Amelia Kay*.....
- DIRECTOR

Approved by the Board on *14/1/02*.....

The notes form part of these financial statements

• ENTERTAINING LONDON LIMITED

Notes to the Abbreviated Financial Statements for the Year Ended 31st December 2000

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on reducing balance
Computer equipment - 25% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st January 2000	
and 31st December 2000	703
NET BOOK VALUE:	
At 31st December 2000	703
At 31st December 1999	703

• **ENTERTAINING LONDON LIMITED**

**Notes to the Abbreviated Financial Statements
for the Year Ended 31st December 2000**

3. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1st January 2000	1,475
Additions	310
	<u> </u>
At 31st December 2000	1,785
	<u> </u>
DEPRECIATION:	
At 1st January 2000	415
Charge for year	343
	<u> </u>
At 31st December 2000	758
	<u> </u>
NET BOOK VALUE:	
At 31st December 2000	1,027
	<u> </u>
At 31st December 1999	1,060
	<u> </u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2000	1999
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	2000	1999
		value:	£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>