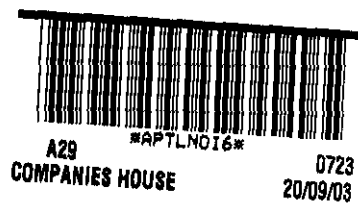


REGISTERED NUMBER: 3425713 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 31st December 2002
for
ENTERTAINING LONDON LIMITED



ENTERTAINING LONDON LIMITED

Contents of the Abbreviated Financial Statements for the Year Ended 31st December 2002

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	4

ENTERTAINING LONDON LIMITED

**Company Information
for the Year Ended 31st December 2002**

DIRECTOR: Ms A A Young

SECRETARY: D Holland

REGISTERED OFFICE: The Leys
2c Leyton Road
Harpenden
Herts
AL5 2TL

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 2002

		2002		2001	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		703		703
Tangible assets	3		2,858		1,648
			<u>3,561</u>		<u>2,351</u>
CURRENT ASSETS:					
Debtors		19,752		29,915	
Cash at bank and in hand		3,293		14	
		<u>23,045</u>		<u>29,929</u>	
CREDITORS: Amounts falling due within one year		41,255		38,832	
		<u>41,255</u>		<u>38,832</u>	
NET CURRENT LIABILITIES:			(18,210)		(8,903)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(14,649)</u>		<u>£(6,552)</u>
CAPITAL AND RESERVES:					
Called up share capital	4		2		2
Profit and loss account			(14,651)		(6,554)
SHAREHOLDERS' FUNDS:			<u>£(14,649)</u>		<u>£(6,552)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2002 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 2002**

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 Long
.....
- DIRECTOR

Approved by the Board on *18/9/03*

The notes form part of these financial statements

ENTERTAINING LONDON LIMITED

Notes to the Abbreviated Financial Statements for the Year Ended 31st December 2002

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 June 2002).

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 tax

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

2. INTANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1st January 2002	
and 31st December 2002	703
	<u> </u>
NET BOOK VALUE:	
At 31st December 2002	703
	<u> </u>
At 31st December 2001	703
	<u> </u>

3. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1st January 2002	2,955
Additions	2,163
	<u> </u>
At 31st December 2002	5,118
	<u> </u>
DEPRECIATION:	
At 1st January 2002	1,307
Charge for year	953
	<u> </u>
At 31st December 2002	2,260
	<u> </u>
NET BOOK VALUE:	
At 31st December 2002	2,858
	<u> </u>
At 31st December 2001	1,648
	<u> </u>

ENTERTAINING LONDON LIMITED

Notes to the Abbreviated Financial Statements for the Year Ended 31st December 2002

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2002 £	2001 £
Number:	Class:			
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	2002 £	2001 £
Number:	Class:			
2	Ordinary	£1	<u>2</u>	<u>2</u>