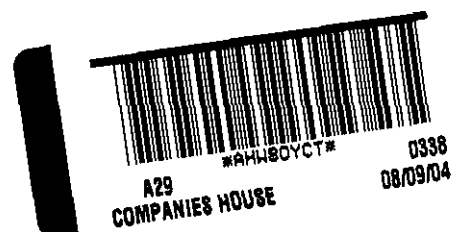


REGISTERED NUMBER: 3425713 (England and Wales)

Unaudited Abbreviated Accounts
for the Year Ended 31st December 2003
for
ENTERTAINING LONDON LIMITED



ENTERTAINING LONDON LIMITED

Contents of the Abbreviated Accounts for the Year Ended 31st December 2003

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

ENTERTAINING LONDON LIMITED

Company Information
for the Year Ended 31st December 2003

DIRECTOR: Ms A A Young

SECRETARY: Mr 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 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		1,074		703
Tangible assets	3		2,579		2,858
			<u>3,653</u>		<u>3,561</u>
CURRENT ASSETS:					
Debtors		19,117		19,752	
Cash at bank and in hand		624		3,293	
		<u>19,741</u>		<u>23,045</u>	
CREDITORS: Amounts falling due within one year		<u>23,738</u>		<u>41,255</u>	
NET CURRENT LIABILITIES:			<u>(3,997)</u>		<u>(18,210)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(344)</u>		<u>£(14,649)</u>
CAPITAL AND RESERVES:					
Called up share capital	4		2		2
Profit and loss account			<u>(346)</u>		<u>(14,651)</u>
SHAREHOLDERS' FUNDS:			<u>£(344)</u>		<u>£(14,649)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2003 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 abbreviated accounts

ENTERTAINING LONDON LIMITED

**Abbreviated Balance Sheet
31st December 2003**

These abbreviated accounts 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:

Amelie Young

- Director

Approved by the Board on 6/9/04

The notes form part of these abbreviated accounts

ENTERTAINING LONDON LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31st December 2003

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

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st January 2003	703
Additions	371
At 31st December 2003	1,074
NET BOOK VALUE:	
At 31st December 2003	1,074
At 31st December 2002	703

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st January 2003	5,118
Additions	584
At 31st December 2003	5,702
DEPRECIATION:	
At 1st January 2003	2,259
Charge for year	864
At 31st December 2003	3,123
NET BOOK VALUE:	
At 31st December 2003	2,579
At 31st December 2002	2,858

ENTERTAINING LONDON LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31st December 2003

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2003	2002
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	2003	2002
		value:	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>