

REGISTERED NUMBER: 3425713 (England and Wales)

Abbreviated Accounts
for the Year Ended 31st December 2004
for
ENTERTAINING LONDON LIMITED



ENTERTAINING LONDON LIMITED

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ENTERTAINING LONDON LIMITED

**Company Information
for the Year Ended 31st December 2004**

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 2004

	Notes	2004		2003	
		£	£	£	£
FIXED ASSETS:					
Intangible assets	2		1,074		1,074
Tangible assets	3		1,934		2,579
			<u>3,008</u>		<u>3,653</u>
CURRENT ASSETS:					
Debtors		12,368		19,276	
Cash at bank and in hand		138		624	
		<u>12,506</u>		<u>19,900</u>	
CREDITORS: Amounts falling due within one year		<u>22,364</u>		<u>23,897</u>	
NET CURRENT LIABILITIES:			<u>(9,858)</u>		<u>(3,997)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(6,850)</u>		<u>£(344)</u>
CAPITAL AND RESERVES:					
Called up share capital	4		2		2
Profit and loss account			<u>(6,852)</u>		<u>(346)</u>
SHAREHOLDERS' FUNDS:			<u>£(6,850)</u>		<u>£(344)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2004 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 2004**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

Amelia Young

Ms A A Young - Director

Approved by the Board on 31/10/2005

The notes form part of these abbreviated accounts

ENTERTAINING LONDON LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31st December 2004

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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 2004	
and 31st December 2004	1,074
NET BOOK VALUE:	
At 31st December 2004	1,074
At 31st December 2003	1,074

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st January 2004	
and 31st December 2004	5,702
DEPRECIATION:	
At 1st January 2004	3,123
Charge for year	645
At 31st December 2004	3,768
NET BOOK VALUE:	
At 31st December 2004	1,934
At 31st December 2003	2,579

ENTERTAINING LONDON LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31st December 2004

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2004	2003
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:		Nominal value:	2004	2003
Number:	Class:		£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

5. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31st December 2004:
£

Ms A A Young

Balance outstanding at start of year	19,117
Balance outstanding at end of year	11,736
Maximum balance outstanding during year	<u>21,812</u>