REGISTERED NUMBER: 3425713 (England and Wales)

Abbreviated Accounts

for the Year Ended 31st December 2005

for

ENTERTAINING LONDON LIMITED



ENTERTAINING LONDON LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31st December 2005

	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 2005

DIRECTOR:	Ms A A Young
SECRETARY:	Mr D Holland
REGISTERED OFFICE:	The Leys 2c Leyton Road Harpenden Hertfordshire 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 2005

	Notes	2005 £	2005 £	2004 £	2004 £
FIXED ASSETS:					
Intangible assets	2		1,074		1,074
Tangible assets	3		1,450		1,934
			2,524		3,008
CURRENT ASSETS:					
Debtors		5,933		12,368	
Cash in hand		62		138	
		5,995		12,506	
CREDITORS: Amounts falling due within one year		25,322		22,364	
NET CURRENT LIABILITIES:			(19,327)		(9,858)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(16,803)		£(6,850)
CAPITAL AND RESERVES:					
Called up share capital	4		2		2
Profit and loss account			(16,805)		(6,852)
SHAREHOLDERS' FUNDS:			£(16,803)		£(6,850)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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 2005

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 January 2005).

The financial statements were approved by the director on October 27th 2006 and were signed by:

Amelia Young

Ms A A Young - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st December 2005

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 January 2005).

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 2005 and 31st December 2005	1,074
NET BOOK VALUE:	
At 31st December 2005	1,074
At 31st December 2004	1,074

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st January 2005 and 31st December 2005	5,702
DEPRECIATION:	
At 1st January 2005	3,768
Charge for year	484
At 31st December 2005	4,252
NET BOOK VALUE:	
At 31st December 2005	1,450
At 31st December 2004	1,934

Notes to the Abbreviated Accounts
for the Year Ended 31st December 2005

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary	£1	2	2

5. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31st December 2005 and 31st December 2004:

	2005 £	2004 £
Ms A A Young		
Balance outstanding at start of year	11,736	19,117
Balance outstanding at end of year	5,774	11,736
Maximum balance outstanding during year	21,812	21,812