

REGISTERED NUMBER: 03426713 (England and Wales)

Abbreviated Accounts
for the Year Ended 31st December 2007
for
ENTERTAINING LONDON LIMITED

TUESDAY



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28/10/2008

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COMPANIES HOUSE

ENTERTAINING LONDON LIMITED

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ENTERTAINING LONDON LIMITED

**Company Information
for the Year Ended 31st December 2007**

DIRECTOR: Ms A A Young

SECRETARY: Mr D Holland

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

REGISTERED NUMBER: 03425713 (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 2007

	Notes	£	2007	£	£	2006	£
FIXED ASSETS							
Intangible assets	2			1,074			1,074
Tangible assets	3			<u>816</u>			<u>1,087</u>
				1,890			2,161
CURRENT ASSETS							
Debtors		-			114		
Cash at bank		-			<u>3,125</u>		
					3,239		
CREDITORS							
Amounts falling due within one year			<u>16,447</u>		<u>22,845</u>		
NET CURRENT LIABILITIES				<u>(16,447)</u>			<u>(19,606)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>(14,557)</u>			<u>(17,445)</u>
CAPITAL AND RESERVES							
Called up share capital	4			2			2
Profit and loss account				<u>(14,559)</u>			<u>(17,447)</u>
SHAREHOLDERS' FUNDS				<u>(14,557)</u>			<u>(17,445)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 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 - continued
31st December 2007

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

The financial statements were approved by the director on

October 19th 2008

and were signed by

Amelia Young

Ms A A Young - Director

The notes form part of these abbreviated accounts

ENTERTAINING LONDON LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31st December 2007

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 2007)

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 2007
and 31st December 2007

1,074

NET BOOK VALUE

At 31st December 2007

1,074

At 31st December 2006

1,074

3 TANGIBLE FIXED ASSETS

Total
£

COST

At 1st January 2007
and 31st December 2007

5,702

DEPRECIATION

At 1st January 2007
Charge for year

4,614
272

At 31st December 2007

4,886

NET BOOK VALUE

At 31st December 2007

816

At 31st December 2006

1,088

ENTERTAINING LONDON LIMITED

Notes to the Abbreviated Accounts - continued for the Year Ended 31st December 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>2</u>	2006 £ <u>2</u>
2	Ordinary			

5 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31st December 2007 and 31st December 2006

	2007 £	2006 £
Ms A A Young		
Balance outstanding at start of year	5,774	5,774
Balance outstanding at end of year	-	-
Maximum balance outstanding during year	<u>5,774</u>	<u>5,774</u>