Registered Number 03425713

Entertaining London Limited

Abbreviated Accounts

31 December 2008

Entertaining London Limited **Registered Number 03425713**

Company Information

Registered Office:
The Leys
2c Leyton Road
Harpenden
Hertfordshire
AL5 2TL

Reporting Accountants:
Connor Spencer & Co
Chartered Accountants
The Leys
2c Leyton Road
Harpenden
Hertfordshire
AL5 2TL

Entertaining London Limited **Registered Number 03425713**

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		1,074		1,074
Tangible	3		1,256		816
			2,330		1,890
Current assets					
Debtors		100		0	
Cash at bank and in hand		1,954		0	
Total current assets		2,054		0	
Creditors: amounts falling due within one year		(14,403)		(16,447)	
Net current assets (liabilities)			(12,349)		(16,447)
Total assets less current liabilities			(10,019)		(14,557)
Total net assets (liabilities)			(10,019)		(14,557)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(10,021)		(14,559)
Shareholders funds			(10,019)		(14,557)

a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 27 October 2009

And signed on their behalf by:
Ms A A Young, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 Accounting policies

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25% on reducing balance
Computer equipment	25% on reducing balance

2 Intangible fixed assets

Cost Or Valuation	**£**
At 31 December 2007	1,074
At 31 December 2008	1,074
Net Book Value	
At 31 December 2007	1,074
At 31 December 2008	1,074

3 Tangible fixed assets

		Total
Cost		**£**
At 31 December 2007		5,702
additions		859
At 31 December 2008		6,561
Depreciation		
At 31 December 2007		4,886
Charge for year		419
At 31 December 2008		5,305
Net Book Value		
At 31 December 2007		816
At 31 December 2008		1,256

4 Share capital

	2008	**2007**
	£	**£**
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2