

# Annets Entertainment Limited

Abbreviated Statutory Financial Statements for the year

ended 31 March 2011

Registered number 7206730 (England and Wales)

**Accountants**  
Radia & Company  
'Monksdene'  
Long Wittenham Road  
North Morton  
Oxon OX11 9AX

THURSDAY



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COMPANIES HOUSE

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# Abbreviated Balance Sheet

As at 31 March 2011

	Notes	2011 £
<b>Fixed assets</b>		
Tangible fixed assets		0
<b>Current assets</b>		
Debtors		183
Cash at bank and in hand		267
		<u>450</u>
<b>Creditors, amounts falling due within one year</b>		<u>7,831</u>
<b>Net current assets/(Liabilities)</b>		<u>(7,381)</u>
<b>Net assets/(Liabilities)</b>		<u>(7,381)</u>
<b>Capital and reserves</b>		
Called up share capital	2	10
Profit and loss account		(7,391)
		<u>(7,381)</u>
<b>Equity shareholders' funds</b>		<u>(7,381)</u>

In the opinion of the director, for the year ended 31 March 2011 the company is entitled to claim exemption from an audit by virtue of section 477 of the Companies Act 2006. The members have not required the company to obtain an audit for the year in question in accordance with section 476. The Director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Director on 15 December 2011 and signed on behalf



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# Notes to the Financial Statements

For the year ended 31 March 2011

## 1 Accounting policies

### *a) Basis of accounting*

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

### *b) Turnover*

Turnover represents the total invoice value, excluding value added tax of services rendered during the year

### *c) Deferred taxation*

No provision has been made for deferred taxation as in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future

### *d) Cash flow statement*

The company has taken advantage of the small companies' exemption afforded by Financial Reporting Standard No 1 (revised) and not prepared a cash flow statement.

<b>2 Called up share capital</b>	<b>2011</b>
	<b>£</b>
<b>Authorised</b>	
100 ordinary shares of £1 each	<b><u>100</u></b>
<b>Allotted, called-up and fully paid</b>	
10 ordinary share of £1 each	<b><u>10</u></b>

## 3 Annets Entertainment Limited