

Company Registration No. 06716453 (England and Wales)

PLAYHOUSE ENTERTAINMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

PLAYHOUSE ENTERTAINMENTS LIMITED

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PLAYHOUSE ENTERTAINMENTS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 OCTOBER 2013**

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible assets	2		121		161
Current assets					
Debtors		39,006		29,835	
Creditors: amounts falling due within one year		<u>(814,826)</u>		<u>(616,181)</u>	
Net current liabilities			<u>(775,820)</u>		<u>(586,346)</u>
Total assets less current liabilities			<u><u>(775,699)</u></u>		<u><u>(586,185)</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(775,799)</u>		<u>(586,285)</u>
Shareholders' funds			<u><u>(775,699)</u></u>		<u><u>(586,185)</u></u>

For the financial year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 June 2014

Mr R C Manzi
Director

Company Registration No. 06716453

PLAYHOUSE ENTERTAINMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The validity of this assumption depends on the continued support of the directors.

If the company was unable to continue in operational existence for the foreseeable future, adjustments would have to be made to reduce the balance sheet values of assets to their recoverable amounts, to provide for further liabilities that might arise and to reclassify fixed assets as current assets

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment 25% reducing balance method

2 Fixed assets

Tangible assets

	£
Cost	
At 1 November 2012 & at 31 October 2013	470
Depreciation	
At 1 November 2012	309
Charge for the year	40
At 31 October 2013	349
Net book value	
At 31 October 2013	121
At 31 October 2012	161

PLAYHOUSE ENTERTAINMENTS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)****FOR THE YEAR ENDED 31 OCTOBER 2013**

3 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
