

REGISTERED NUMBER: 5266553 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010
FOR
HERDINKATZ ENTERTAINMENT LIMITED**

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HERDINKATZ ENTERTAINMENT LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2010**

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HERDINKATZ ENTERTAINMENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2010**

DIRECTORS:

P A Day
G N Newton

SECRETARY:

Mrs S Day

REGISTERED OFFICE:

10 Baileys Barn
Bradford on Avon
Wiltshire
BA15 1BX

REGISTERED NUMBER:

5266553 (England and Wales)

ACCOUNTANTS

Patmore & Co
Chartered Accountants
Isabella Mews
The Avenue
Combe Down
Bath
BA2 5EH

HERDINKATZ ENTERTAINMENT LIMITED

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	-	1,784
CURRENT ASSETS			
Debtors		-	14
Cash at bank and in hand		310	582
		310	596
CREDITORS			
Amounts falling due within one year		735	500
NET CURRENT (LIABILITIES)/ASSETS		(425)	96
TOTAL ASSETS LESS CURRENT LIABILITIES		(425)	1,880
CREDITORS			
Amounts falling due after more than one year		(316)	498
NET (LIABILITIES)/ASSETS		(109)	1,382
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(209)	1,282
SHAREHOLDERS' FUNDS		(109)	1,382

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company


The notes form part of these abbreviated accounts

HERDINKATZ ENTERTAINMENT LIMITED

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *7 January 2011* and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'P A Day', is written over the printed name.

P A Day - Director

The notes form part of these abbreviated accounts

HERDINKATZ ENTERTAINMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2010

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, 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

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2009	7,308
Disposals	(7,308)
	<hr/>
At 31 October 2010	-
	<hr/>
DEPRECIATION	
At 1 November 2009	5,522
Charge for year	715
Eliminated on disposal	(6,237)
	<hr/>
At 31 October 2010	-
	<hr/>
NET BOOK VALUE	
At 31 October 2010	-
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At 31 October 2009	1,786
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	1	<u>100</u>	<u>100</u>