

Registered number: 08444861

AEON ENTERTAINMENT LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

LUBBOCK FINE
Chartered Accountants
Paternoster House
65 St Paul's Churchyard
London EC4M 8AF

WEDNESDAY



L4MVOX35

L14

23/12/2015

#329

COMPANIES HOUSE

ABBREVIATED BALANCE SHEET

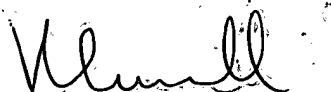
AS AT 31 MARCH 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		1,717		3,433
CURRENT ASSETS					
Debtors		79,355		22,500	
Cash at bank		-		68,144	
		<u>79,355</u>		<u>90,644</u>	
CREDITORS: amounts falling due within one year		<u>(78,438)</u>		<u>(85,965)</u>	
NET CURRENT ASSETS			<u>917</u>		<u>4,679</u>
NET ASSETS			<u>2,634</u>		<u>8,112</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>1,634</u>		<u>7,112</u>
SHAREHOLDERS' FUNDS			<u>2,634</u>		<u>8,112</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



Vicky Fallon O'Neill
Director

Date: 08/12/15

The notes on pages 2 to 3 form part of these financial statements.

AEON ENTERTAINMENT LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 33.33% per annum of cost

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2014 and 31 March 2015	5,149
Depreciation	
At 1 April 2014	1,716
Charge for the year	1,716
At 31 March 2015	3,432
Net book value	
At 31 March 2015	1,717
At 31 March 2014	3,433

AEON ENTERTAINMENT LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

3. DIRECTORS' BENEFITS: ADVANCES, CREDIT AND GUARANTEES

During the year the directors had an overdrawn balance with the company as follows:-

Richard Abidin Love and Vicki Fallon O'Neill

	2015 £
Balance at 1 April 2014	-
Advances in period	63,484
	<hr/>
Balance at 31 March 2015	63,484
	<hr/>

The loan was unsecured and interest was charged at HM R&C official rate of 3.25%.

4. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
1,000 Ordinary shares shares of £1 each	1,000	1,000
	<hr/>	<hr/>