

REGISTERED NUMBER: 05069087 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
W B ENTERTAINMENTS LIMITED**

TUESDAY



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09/11/2010

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COMPANIES HOUSE

W.B. ENTERTAINMENTS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

W.B. ENTERTAINMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS

W Burman
Mrs C Burman

SECRETARY:

Mrs C Burman

REGISTERED OFFICE:

11 Lovage Close
Penybont
Cardiff
CF23 8SB

REGISTERED NUMBER:

05069087 (England and Wales)

W.B. ENTERTAINMENTS LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Intangible assets	2		3,200		4,000
Tangible assets	3		<u>1,203</u>		<u>1,703</u>
			4,403		5,703
CURRENT ASSETS					
Debtors		1,557		1,945	
Cash at bank		<u>5,258</u>		<u>4,317</u>	
		6,815		6,262	
CREDITORS					
Amounts falling due within one year		<u>12,477</u>		<u>11,198</u>	
NET CURRENT LIABILITIES			<u>(5,662)</u>		<u>(4,936)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,259)</u>		<u>767</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>(1,261)</u>		<u>765</u>
SHAREHOLDERS' FUNDS			<u>(1,259)</u>		<u>767</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

W.B. ENTERTAINMENTS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 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
behalf by

5/11/10

and were signed on its

A handwritten signature in black ink, appearing to read 'W Burman', is written over the line for the director's name.

W Burman - Director

The notes form part of these abbreviated accounts

W B. ENTERTAINMENTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	
and 31 March 2010	<u>8,000</u>
AMORTISATION	
At 1 April 2009	4,000
Charge for year	<u>800</u>
At 31 March 2010	<u>4,800</u>
NET BOOK VALUE	
At 31 March 2010	<u><u>3,200</u></u>
At 31 March 2009	<u><u>4,000</u></u>

W.B. ENTERTAINMENTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	<u>5,703</u>
DEPRECIATION	
At 1 April 2009	4,000
Charge for year	<u>500</u>
At 31 March 2010	<u>4,500</u>
NET BOOK VALUE	
At 31 March 2010	<u>1,203</u>
At 31 March 2009	<u>1,703</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2010 £	2009 £
2	Ordinary Shares	1	<u>2</u>	<u>2</u>