

REGISTERED NUMBER: 05461378 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2009
FOR
A P ENTERTAINMENT UK LIMITED

TUESDAY



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COMPANIES HOUSE

A P ENTERTAINMENT UK LIMITED

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FOR THE YEAR ENDED 31ST MAY 2009**

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A P ENTERTAINMENT UK LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2009**

DIRECTOR

I Khan

SECRETARY

N Khan

REGISTERED OFFICE

23c Randall Street
Blackburn
Lancashire
BB1 7HP

REGISTERED NUMBER

05461378 (England and Wales)

BANKERS

Yorkshire Bank
21 Manchester Road
Nelson
Lancashire
BB9 9SD

A P ENTERTAINMENT UK LIMITED
ABBREVIATED BALANCE SHEET AS AT 31ST MAY 2009

| | Notes | 2009 | 2008 |
|---|-------|----------------|----------------|
| | | £ | £ |
| FIXED ASSETS | | | |
| Tangible assets | 2 | 2,689 | 3,163 |
| CURRENT ASSETS | | | |
| Debtors | | 580 | 2,520 |
| Cash at bank | | <u>19</u> | <u>11</u> |
| | | 599 | 2,531 |
| CREDITORS: Amounts falling due within one year | | <u>8,028</u> | <u>8,028</u> |
| NET CURRENT LIABILITIES | | <u>(7,429)</u> | <u>(5,497)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(4,740)</u> | <u>(2,334)</u> |
| PROVISION FOR LIABILITIES | | <u>(248)</u> | <u>(343)</u> |
| | | <u>(4,988)</u> | <u>(2,677)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | <u>(4,989)</u> | <u>(2,678)</u> |
| Shareholders' funds | | <u>(4,988)</u> | <u>(2,677)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ending 31st May 2009. The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2009 in accordance with Section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and,
- 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.

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

ON BEHALF OF THE BOARD:

I Khan – Director



Approved by the Board on 26th March 2010

The notes form part of these financial statements

A P ENTERTAINMENT UK LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MAY 2009

1. 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 provision 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 or, if held under a finance lease, over the lease term, whichever the shorter

Furniture, fittings and equipment - 15% on reducing balance

A full years charge is made in the year of addition, but no charge is made in the year of disposal

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

2. TANGIBLE FIXED ASSETS

Total
£

COST:

At 31st May 2008 / 31st May 2009

5,150

DEPRECIATION:

As at 31st May 2008

1,987

Charge for year

474

As at 31st May 2009

2,461

NET BOOK VALUE:

At 31st May 2008

3,163

At 31st May 2009

2,689

3. CALLED UP SHARE CAPITAL

2009
£

2008
£

Authorised
Number
1,000

Class
Ordinary

Nominal
Value
£1

1,000

1,000

Allotted, issued and fully paid
Number
1

Class
Ordinary

Nominal
Value
£1

1

1