

**REGISTERED NUMBER: 05461378 (England and Wales)**

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31<sup>ST</sup> MAY 2006  
FOR  
A P ENTERTAINMENT UK LIMITED**

THURSDAY



\*ANLMSO2M\*

A31

22/03/2007

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COMPANIES HOUSE

**A P ENTERTAINMENT UK LIMITED**

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FOR THE PERIOD ENDED 31<sup>ST</sup> MAY 2006**

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**A P ENTERTAINMENT UK LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD ENDED 31<sup>ST</sup> MAY 2006**

**DIRECTOR**

A Khan

**SECRETARY**

N Khan

**REGISTERED OFFICE**

67 Victoria Street  
Blackburn  
Lancashire  
BB1 6DN

**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 31<sup>ST</sup> MAY 2006**

|   | Notes | 2006          |                |
|---|-------|---------------|----------------|
|   |       | £             | £              |
| <b>FIXED ASSETS</b>                                   |       |               |                |
| Tangible assets                                       | 2     |               | 4,378          |
| <b>CURRENT ASSETS</b>                                 |       |               |                |
| Debtors   |       | 6,750         |                |
| Cash at bank  |       | <u>15</u>     |                |
|   |       | 6,765         |                |
| <b>CREDITORS: Amounts falling due within one year</b> |       | <u>12,098</u> |                |
| <b>NET CURRENT LIABILITIES</b>                        |       |               | <u>(5,333)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |       |               | (955)          |
| <b>PROVISION FOR LIABILITIES</b>                      |       |               | <u>(343)</u>   |
|   |       |               | <u>(1,298)</u> |
| <b>CAPITAL AND RESERVES</b>                           |       |               |                |
| Called up share capital                               | 3     |               | 1              |
| Profit and loss account                               |       |               | <u>(1,299)</u> |
| Shareholders' funds                                   |       |               | <u>(1,298)</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 31<sup>st</sup> May 2006. No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 V11 of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

A Khan – Director



Approved by the Board on 20<sup>th</sup> March 2007.

The notes form part of these financial statements

## A P ENTERTAINMENT UK LIMITED

### NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31<sup>ST</sup> MAY 2006

#### 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 Jan 2005).

#### 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:

Additions / 31<sup>st</sup> May 2006

5,150

##### DEPRECIATION:

Charge for period

772

As at 31<sup>st</sup> May 2006

772

##### NET BOOK VALUE:

At 31<sup>st</sup> May 2006

4,378

#### 3. CALLED UP SHARE CAPITAL

2006  
£

Authorised

Number

1,000

Class

Ordinary

Nominal

Value:

£1

1,000

Allotted, issued and fully paid

Number

100

Class

Ordinary

Nominal

Value:

£1

1