


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2007
FOR
GOOD ENTERTAINMENT LIMITED

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GOOD ENTERTAINMENT LIMITED

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GOOD ENTERTAINMENT LIMITED

COMPANY INFORMATION
for the year ended 31 January 2007

DIRECTORS

R S Lalli
N S Lalli

SECRETARY

R S Lalli

REGISTERED OFFICE

Forth Complex
Grangemouth Road
Falkirk
FK9 9AB

REGISTERED NUMBER

SC140510 (Scotland)

ACCOUNTANTS:

Rajeev Accountants
15 Bolling Road
Bradford
West Yorkshire
BD4 7DB

GOOD ENTERTAINMENT LIMITED

ABBREVIATED BALANCE SHEET

31 January 2007

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		68,500		82,200
Tangible assets	3		2,134,635		1,581,113
			<u>2,203,135</u>		<u>1,663,313</u>
CURRENT ASSETS:					
Debtors		11,558		7,621	
Cash at bank				3,686	
		<u>11,558</u>		<u>11 307</u>	
CREDITORS. Amounts falling due within one year		<u>191,091</u>		<u>156,550</u>	
NET CURRENT LIABILITIES			<u>(179,533)</u>		<u>(145,243)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			2,023,602		1,518,070
CREDITORS Amounts falling due after more than one year			<u>1,377,918</u>		<u>970,171</u>
			<u>£645,684</u>		<u>£547,899</u>
CAPITAL AND RESERVES					
Called up share capital	4		5,000		5,000
Profit and loss account			640,684		542,899
SHAREHOLDERS' FUNDS			<u>£645,684</u>		<u>£547,899</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

PSell
13-10-07

The notes form part of these abbreviated accounts

GOOD ENTERTAINMENT LIMITED

ABBREVIATED BALANCE SHEET

31 January 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on **17. 10. 2007** and were signed on its behalf by



RS Lalli Director

The notes form part of these abbreviated accounts

GOOD ENTERTAINMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

for the year ended 31 January 2007

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 January 2005)

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being written off evenly over its estimated useful life of ten years

Tangible fixed assets

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

Motor Vehicles 25% reducing balance

Computer Equipment 25% reducing balance

Fixtures & Fittings 25% 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 INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 February 2006	—
and 31 January 2007	137,000
AMORTISATION	
At 1 February 2006	54,800
Charge for year	13,700
At 31 January 2007	68,500
NET BOOK VALUE	
At 31 January 2007	68,500
At 31 January 2006	82,200

GOOD ENTERTAINMENT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 January 2007**

3 TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2006	1,741,300
Additions	574,946
	<u>2,316,246</u>
At 31 January 2007	<u>2,316,246</u>
DEPRECIATION.	
At 1 February 2006	160,187
Charge for year	21,424
	<u>181,611</u>
At 31 January 2007	<u>181,611</u>
NET BOOK VALUE:	
At 31 January 2007	<u>2,134,635</u>
At 31 January 2006	<u>1,581,113</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
100,000	Ordinary		<u>100,000</u>	<u>100,000</u>
<hr/>				
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
5,000	Ordinary		<u>5,000</u>	<u>5,000</u>