

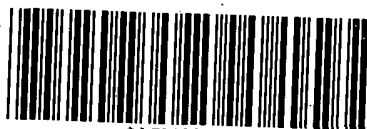
Registered number
05573407

Inside Entertainment Limited

Abbreviated Accounts

31 July 2016

SATURDAY



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COMPANIES HOUSE

Inside Entertainment Limited**Registered number:** 05573407**Abbreviated Balance Sheet
as at 31 July 2016**

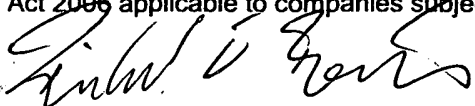
	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Debtors		61,957	119,702
Cash at bank and in hand		12,482	5,144
		<u>74,439</u>	<u>124,846</u>
Creditors: amounts falling due within one year		<u>(14,241)</u>	<u>(63,266)</u>
Net current assets		60,198	61,580
Net assets		<u>60,199</u>	<u>61,581</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		60,099	61,481
Shareholder's funds		<u>60,199</u>	<u>61,581</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

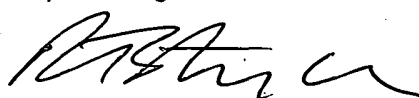
The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



R F Best
Director



R T Styles
Director

Approved by the board on 22 November 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

33% straight line

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

£

3.075

3,074

1

1

2015
£

100