

Registered number
05573407

Inside Entertainment Limited

Abbreviated Accounts

31 July 2015

TUESDAY



A4YXH5A0

A16

19/01/2016

#488

COMPANIES HOUSE

Inside Rugby Limited
Balance Sheet
as at 31 July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	5	1	1
Investments	6	<u>100</u>	<u>100</u>
		101	101
Current assets			
Debtors	7	108,123	110,407
Cash at bank and in hand		<u>7,003</u>	<u>5,048</u>
		115,126	115,455
Creditors: amounts falling due within one year	8	(89,487)	(92,134)
Net current assets		<u>25,639</u>	<u>23,321</u>
Net assets		<u><u>25,740</u></u>	<u><u>23,422</u></u>
Capital and reserves			
Called up share capital	9	75	75
Profit and loss account	10	25,665	23,347
Shareholders' funds		<u><u>25,740</u></u>	<u><u>23,422</u></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 members have 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 9 December 2015

