

ABC ENTERTAINMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ABC ENTERTAINMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Director	G Kutsch
Secretary	Turner Little Limited
Company Number	08641304 (England and Wales)
Registered Office	FANSHAWE HOUSE PIONEER BUSINESS PARK AMY JOHNSON WAY YORK YO26 6RW

ABC ENTERTAINMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	<u>4</u>	10,473	56,178
Cash at bank and in hand		12,267	3,534
		<u>22,740</u>	<u>59,712</u>
Creditors: amounts falling due within one year	5	(50,394)	(89,331)
Net current liabilities		<u>(27,654)</u>	<u>(29,619)</u>
Net liabilities		<u>(27,654)</u>	<u>(29,619)</u>
Capital and reserves			
Called up share capital	<u>6</u>	1	1
Profit and loss account		(27,655)	(29,620)
Shareholders' funds		<u>(27,654)</u>	<u>(29,619)</u>

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 12 February 2019.

G Kutsch
Director

Company Registration No. 08641304

ABC ENTERTAINMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

1 Statutory information

ABC Entertainment Limited is a private company, limited by shares, registered in England and Wales, registration number 08641304. The registered office is FANSHAWE HOUSE PIONEER BUSINESS PARK, AMY JOHNSON WAY, YORK, YO26 6RW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors	2018	2017
	£	£
Trade debtors	923	924
Other debtors	9,550	55,254
	<u>10,473</u>	<u>56,178</u>
	2018	2017
	£	£
Trade creditors	10,053	61,017
Taxes and social security	(1)	(5,928)
Other creditors	40,342	32,492
Accruals	-	1,750
	<u>50,394</u>	<u>89,331</u>
	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

