

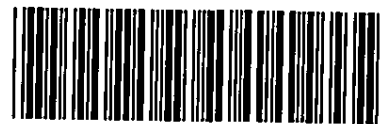
Go Entertainments Limited

ABBREVIATED FINANCIAL STATEMENTS

31 December 2012

UNAUDITED

WEDNESDAY



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14/08/2013

#227

COMPANIES HOUSE

Company Registration No 02918134

Go Entertainments Limited

UNAUDITED

ABBREVIATED BALANCE SHEET

at 31 December 2012

	Note	2012 £	2011 £
CURRENT ASSETS			
Debtors		12,251	-
Cash at bank and in hand		2,908	5,958
		<u>15,159</u>	<u>5,958</u>
CREDITORS Amounts falling due within one year		(13,910)	(5,889)
		<u>1,249</u>	<u>69</u>
NET ASSETS			
CAPITAL AND RESERVES			
Called up share capital	1	2	2
Profit and Loss Account		1,247	67
		<u>1,249</u>	<u>69</u>
SHAREHOLDER'S FUNDS			
		<u>1,249</u>	<u>69</u>

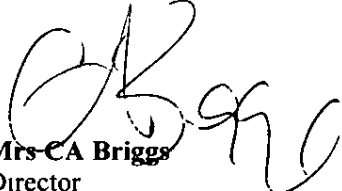
STATEMENT BY THE DIRECTOR UNDER SECTION 477 COMPANIES ACT 2006

For the year ending 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476

The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standards for Smaller Entities (effective April 2008)

The financial statements on pages 1 to 3 were approved by the director and authorised for issue on 8 August 2013 and are signed on her behalf by


Mrs CA Briggs
Director

Company Registration No 02918134

Go Entertainments Limited

ACCOUNTING POLICIES

UNAUDITED

BASIS OF ACCOUNTING

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements

BASIS OF PREPARATION

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008), "the FRSSE 2008"

GOING CONCERN

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. This assumption is based on the director's belief that there are adequate resources which enable the company to meet its liabilities for at least one year from the date the financial statements are signed

DEFERRED TAXATION

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in years different from those in which they are recognised in the financial statements. The director considers the recoverability of all deferred tax assets before providing for these in the financial statements

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis

TURNOVER

Turnover represents the invoiced value of commission receivable in the year. All turnover is derived in the UK

Go Entertainments Limited

NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 December 2012

UNAUDITED

1	SHARE CAPITAL	2012	2011
		£	£
	Allotted, issued and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>

2 ULTIMATE CONTROLLING PARTIES

The company is a subsidiary undertaking of The Gandey Organisation Limited, a company incorporated in England and Wales. The financial statements of this company are available from Companies House, Crown Way, Mandy, Cardiff, CF14 3UZ. The group is under the control of PG Briggs and CA Briggs.