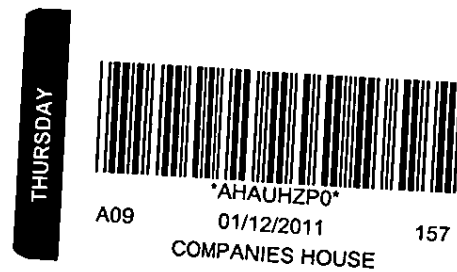

AUDIENCES CENTRAL ENTERPRISES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011




Clement Keys
CHARTERED ACCOUNTANTS

AUDIENCES CENTRAL ENTERPRISES LIMITED
REGISTERED NUMBER 03146650

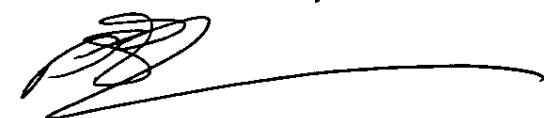
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011

	Note	£	2011 £	£	2010 £
CURRENT ASSETS					
Debtors		352		990	
CREDITORS , amounts falling due within one year		(350)		(988)	
NET CURRENT ASSETS			2		2
TOTAL ASSETS LESS CURRENT LIABILITIES			2		2
CAPITAL AND RESERVES					
Called up share capital	2		2		2
SHAREHOLDERS' FUNDS			2		2

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2011 and of its profit or loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 27 September 2011



P J Rees-Steer
Director

The notes on page 2 form part of these financial statements

AUDIENCES CENTRAL ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Going concern

The directors have taken the decision to close the company on 31 March 2012. Accordingly, the financial statements have not been prepared on a going concern basis.

The directors have considered the potential adjustments that would be required as a consequence of preparing the financial statements on this basis.

The directors are of the opinion that any adjustments would be immaterial to these financial statements.

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2. SHARE CAPITAL

	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

3. PARENT UNDERTAKING

The parent undertaking is Audiences Central, a registered charity and a company limited by guarantee, which is incorporated in England. The parent undertaking draws up group accounts which are available from the Registrar of Companies at Companies House in Cardiff.