

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2006
FOR
NINE B ENTERTAINMENTS LIMITED

TUESDAY



A4X09PY7

A06

29/05/2007

746

COMPANIES HOUSE

NINE B ENTERTAINMENTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

NINE B ENTERTAINMENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2006

DIRECTORS:

A F Wright
S D Cripps

SECRETARY:

S D Cripps

REGISTERED OFFICE:

9 Wimpole Street
London
W1G 9SG

REGISTERED NUMBER:

03853671 (England and Wales)

ACCOUNTANTS:

Barringtons Limited
Chartered Accountants
Richmond House
570-572 Etruria Road
Basford
Newcastle Staffs ST5 0SU

NINE B ENTERTAINMENTS LIMITED

ABBREVIATED BALANCE SHEET

31ST JULY 2006

	2006 £	2005 £
CURRENT ASSETS		
Debtors	-	3,335
Cash at bank and in hand	2,584	3,973
	<u>2,584</u>	<u>7,308</u>
CREDITORS		
Amounts falling due within one year	300	400
	<u>2,284</u>	<u>6,908</u>
NET CURRENT ASSETS		
TOTAL ASSETS LESS CURRENT LIABILITIES	2,284	6,908
CREDITORS		
Amounts falling due after more than one year	72,877	76,934
	<u>(70,593)</u>	<u>(70,026)</u>
NET LIABILITIES		
CAPITAL AND RESERVES		
Called up share capital	120,000	120,000
Profit and loss account	(190,593)	(190,026)
	<u>(70,593)</u>	<u>(70,026)</u>
SHAREHOLDERS' FUNDS		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

10/07/2007

and were signed on


A F Wright - Director

The notes form part of these abbreviated accounts

NINE B ENTERTAINMENTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
500,000	Ordinary	£1	<u>500,000</u>	<u>500,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
120,002	Ordinary	£1	<u>120,000</u>	<u>120,000</u>

3 RELATED PARTY DISCLOSURES

The company is controlled by Mr A F Wright who has the beneficial ownership of the issued share capital

4 GOING CONCERN

The financial statements have been prepared on a going concern basis on the assumption that the company will continue to receive the financial support of Mr A F Wright, a director and the majority shareholder