

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2008
FOR
NINE B ENTERTAINMENTS LIMITED

SATURDAY



A33

AU2GU60M
27/12/2008
COMPANIES HOUSE

48

NINE B ENTERTAINMENTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2008

	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 2008

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
570-572 Etruria Road
BASFORD
Newcastle under Lyme
Staffordshire
ST5 0SU

NINE B ENTERTAINMENTS LIMITED

ABBREVIATED BALANCE SHEET
31ST JULY 2008

	2008 £	2007 £
CURRENT ASSETS		
Cash at bank	4,941	2,584
CREDITORS		
Amounts falling due within one year	316	294
NET CURRENT ASSETS	4,625	2,290
TOTAL ASSETS LESS CURRENT LIABILITIES	4,625	2,290
CREDITORS		
Amounts falling due after more than one year	75,712	73,131
NET LIABILITIES	(71,087)	(70,841)
CAPITAL AND RESERVES		
Called up share capital	2 120,000	120,000
Profit and loss account	(191,087)	(190,841)
SHAREHOLDERS' FUNDS	(71,087)	(70,841)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 12/12/08 and were signed on its behalf by:


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 2008

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 2007).

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
500,000	Ordinary	£1	<u>500,000</u>	<u>500,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
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.