

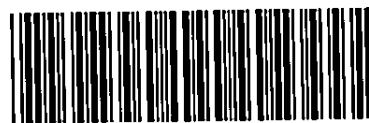
Registered number  
4368043

Cue Management Limited

Abbreviated Accounts

28 February 2010

MONDAY



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29/03/2010  
COMPANIES HOUSE

**Cue Management Limited**  
**Abbreviated Balance Sheet**  
**as at 28 February 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Cash at bank and in hand	93	131	
<b>Creditors, amounts falling due within one year</b>	(2,464)	(25,523)	
<b>Net current liabilities</b>		(2,371)	(25,392)
<b>Net liabilities</b>		(2,371)	(25,392)
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(2,372)	(25,393)
<b>Shareholders' funds</b>		(2,371)	(25,392)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

*G. Desler*

Gerry Desler  
Director

Approved by the board on 25/3/10

**Cue Management Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The validity of the going concern basis is dependent on the continued support of the immediate parent company Dominion Pacific Plc

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

***Leasing and hire purchase commitments***

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

<b>2 Share capital</b>	<b>2010 No</b>	<b>2009 No</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>