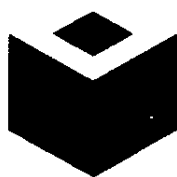


Registration number 06609043

Ticket Arena Limited
Abbreviated accounts
for the year ended 30 June 2011



PARSONS & CO
CHARTERED ACCOUNTANTS & BUSINESS ADVISORS

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Ticket Arena Limited

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Ticket Arena Limited

**Report to the Board of Directors on the preparation
of unaudited financial statements of Ticket Arena Limited
for the year ended 30 June 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Ticket Arena Limited for the year ended 30 June 2011 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations

Our work has been undertaken in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at www.icaew.com/regulations



Parsons & Co

**St Johns Business Centre
St Johns North
Wakefield
WF1 3QA**

22 March 2012

Ticket Arena Limited

**Abbreviated balance sheet
as at 30 June 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		15,061		11,986
Tangible assets	2		1,895		3,279
			<u>16,956</u>		<u>15,265</u>
Current assets					
Debtors		110,928		102,587	
Cash at bank and in hand		223,704		157,212	
		<u>334,632</u>		<u>259,799</u>	
Creditors: amounts falling due within one year		<u>(346,335)</u>		<u>(271,221)</u>	
Net current liabilities			<u>(11,703)</u>		<u>(11,422)</u>
Total assets less current liabilities			5,253		3,843
Provisions for liabilities			<u>(807)</u>		<u>(807)</u>
Net assets			<u>4,446</u>		<u>3,036</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			3,446		2,036
Shareholders' funds			<u>4,446</u>		<u>3,036</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Ticket Arena Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

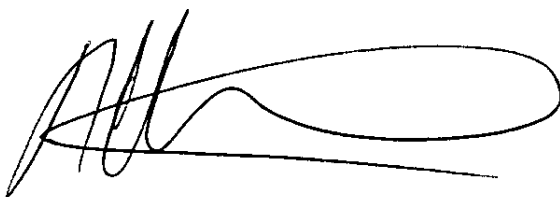
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 22 March 2012 and signed on its behalf by

R Hossenally
Director

Registration number 06609043

A handwritten signature in black ink, appearing to be 'R Hossenally', written over a horizontal line.

The notes on pages 4 to 5 form an integral part of these financial statements.

Ticket Arena Limited

Notes to the abbreviated financial statements for the year ended 30 June 2011

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same year unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period from which the company is expected to benefit.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 July 2010	19,355	5,395	24,750
Additions	14,273	619	14,892
At 30 June 2011	33,628	6,014	39,642
Depreciation and Provision for diminution in value			
At 1 July 2010	7,369	2,116	9,485
Charge for year	11,198	2,003	13,201
At 30 June 2011	18,567	4,119	22,686
Net book values			
At 30 June 2011	15,061	1,895	16,956
At 30 June 2010	11,986	3,279	15,265

Ticket Arena Limited

Notes to the abbreviated financial statements for the year ended 30 June 2011

continued

3. Share capital	2011 £	2010 £
Allotted, called up and fully paid		
900 Ordinary shares of £1 each	900	900
100 A Ordinary shares of £1 each	100	100
	<u>1,000</u>	<u>1,000</u>
 Equity Shares		
900 Ordinary shares of £1 each	900	900
100 A Ordinary shares of £1 each	100	100
	<u>1,000</u>	<u>1,000</u>

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2011	2010	in year
	£	£	£
R Hossenally	<u>44,245</u>	<u>16,886</u>	<u>44,245</u>