

**Registered Number 06687606**

**CONTROL ENTERTAINMENT LIMITED**

**Abbreviated Accounts**

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		120,297	87,612
		<u>120,297</u>	<u>87,612</u>
<b>Creditors: amounts falling due within one year</b>		(116,039)	(72,230)
<b>Net current assets (liabilities)</b>		<u>4,258</u>	<u>15,382</u>
<b>Total assets less current liabilities</b>		<u>4,258</u>	<u>15,382</u>
<b>Total net assets (liabilities)</b>		<u>4,258</u>	<u>15,382</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		4,158	15,282
<b>Shareholders' funds</b>		<u>4,258</u>	<u>15,382</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 March 2017

And signed on their behalf by:

**MB Lee, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the total value of goods and services provided to customers throughout the period, after deducting trade and quantity discounts and after excluding value added tax, and has been recognised in accordance with UITF Abstract 40

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

The company is controlled by the Directors

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.