

Registration number NI611806

ENTERTAINMENT IDEAS ONLINE LIMITED

Abbreviated accounts

for the period ended 30 June 2013

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ENTERTAINMENT IDEAS ONLINE LIMITED

Contents

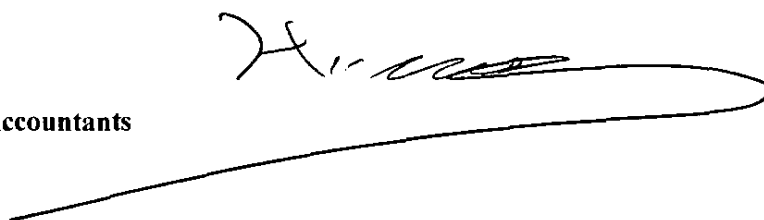
	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 6

ENTERTAINMENT IDEAS ONLINE LIMITED

**Accountants' report on the unaudited financial statements to the director of
ENTERTAINMENT IDEAS ONLINE LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2013 set out on pages 2 to 6 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Harcourt
Chartered Certified Accountants
8 Queen Street
Derry
BT48 7EF

A handwritten signature in black ink, appearing to be 'H. [unclear]', with a long horizontal flourish extending to the right.

Date: 26 July 2013

ENTERTAINMENT IDEAS ONLINE LIMITED

Abbreviated balance sheet as at 30 June 2013

	Notes	30/06/13	
		£	£
Fixed assets			
Tangible assets	2		16,140
Current assets			
Debtors		460	
Cash at bank and in hand		8,713	
		<u>9,173</u>	
Creditors: amounts falling due within one year		<u>(17,566)</u>	
Net current liabilities			<u>(8,393)</u>
Total assets less current liabilities			<u>7,747</u>
Net assets			<u><u>7,747</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>7,647</u>
Shareholders' funds			<u><u>7,747</u></u>

The director's 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 6 form an integral part of these financial statements.

ENTERTAINMENT IDEAS ONLINE LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 30 June 2013**


In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the period 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 period ended 30 June 2013 ; and
- (c) that I acknowledge my 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 period and of its profit or loss for the period 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 26 July 2013 and signed on its behalf by

Keith Donaghey
Director



Registration number NI611806

The notes on pages 4 to 6 form an integral part of these financial statements.

ENTERTAINMENT IDEAS ONLINE LIMITED

Notes to the abbreviated financial statements for the period ended 30 June 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

1.3. 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
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1.4. Deferred taxation

ENTERTAINMENT IDEAS ONLINE LIMITED

Notes to the abbreviated financial statements for the period ended 30 June 2013

..... continued

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	17,933
At 30 June 2013	17,933
Depreciation	
Charge for period	1,793
At 30 June 2013	1,793
Net book value	
At 30 June 2013	16,140

ENTERTAINMENT IDEAS ONLINE LIMITED

**Notes to the abbreviated financial statements
for the period ended 30 June 2013**

..... continued

3. Share capital	30/06/13
	£
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
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Equity Shares	
100 Ordinary shares of £1 each	100
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