

C & D Entertainments Ltd

06696022

DIRECTORS REPORT

Whilst the recession is still biting, we have survived the year ending 30th September 2010

The members have not required the company to obtain an audit in accordance with section 476,,
The directors acknowledge their responsibilities for complying with the requirements of the act with
respect to accounting records subject to the small companies regime

These accounts have been prepared in accordance with the provisions applicable to companies subject
to the small companies regime



R Cooke
Director

11th January 2011

THURSDAY



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27/01/2011

21

COMPANIES HOUSE

Date 10/01/2011
Time 09 49 47

C & D Entertainments Ltd
Balance Sheet

6696022

From Brought Forward
To Month 30th September 2010

Chart of Accounts

Default Layout of Accounts

	Period	Year to Date	
Fixed Assets	0 00	0 00	
Current Assets			
Stock	50480 92	50480 92	50480 92
		50480 92	50480 92
Current Liabilities			
Bank Account	20900 00	20900 00	
VAT Liability	21,259 88	21,259 88	
		42,160 21	42,160 21
Current Assets less		8,320 71	8,320 71
Current liabilities			
Total Assets Less		8,320 71	8,320 71
Current Liabilities			
Long term Liabilities		0 00	0 00
Total Assets less			
Total Liabilities		8,320 71	8,320 71
Capital & Reserve			
Reserves	1880 18	1880 18	
P & L Account	1,313 18	1,313 18	
Previous Year Adj	5,127 35	5,127 35	
		8,320 71	8,320 71

For the year ended 30th September 2010 the company was entitled to exemption under section 477(2) of the companies act 2006

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R Cooke
11th January 2011
Director

A06

14/01/2011
COMPANIES HOUSE