

ARENA ENTERTAINMENT (UK) LTD

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2015

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for the Year Ended 30 November 2015**

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ARENA ENTERTAINMENT (UK) LTD

**Company Information
for the Year Ended 30 November 2015**

DIRECTOR:	B McManus
REGISTERED OFFICE:	4 Northwest Business Park Servia Hill Leeds West Yorkshire LS6 2QH
REGISTERED NUMBER:	06754604 (England and Wales)
ACCOUNTANTS:	Botros & Co Chartered Accountants 4 Northwest Business Park Servia Hill Leeds West Yorkshire LS6 2QH
BANKERS:	Yorkshire Bank plc Leeds Central IHS 94 Albion Street Leeds West Yorkshire LS1 6AD

Abbreviated Balance Sheet
30 November 2015

	Notes	30.11.15 £	£	30.11.14 £	£
FIXED ASSETS					
Intangible assets	2		9,000		12,000
Tangible assets	3		<u>4,023</u>		<u>3,627</u>
			13,023		15,627
CURRENT ASSETS					
Debtors		29,629		13,238	
Cash at bank and in hand		<u>17,666</u>		<u>65,321</u>	
		47,295		78,559	
CREDITORS					
Amounts falling due within one year		<u>25,142</u>		<u>60,465</u>	
NET CURRENT ASSETS			22,153		18,094
TOTAL ASSETS LESS CURRENT LIABILITIES			35,176		33,721
CREDITORS					
Amounts falling due after more than one year			<u>30,000</u>		<u>15,000</u>
NET ASSETS			<u>5,176</u>		<u>18,721</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>5,076</u>		<u>18,621</u>
SHAREHOLDERS' FUNDS			<u>5,176</u>		<u>18,721</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 December 2015 and were signed by:

B McManus - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2015**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	
and 30 November 2015	<u>30,000</u>
AMORTISATION	
At 1 December 2014	<u>18,000</u>
Amortisation for year	<u>3,000</u>
At 30 November 2015	<u>21,000</u>
NET BOOK VALUE	
At 30 November 2015	<u>9,000</u>
At 30 November 2014	<u>12,000</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	11,373
Additions	1,767
At 30 November 2015	<u>13,140</u>
DEPRECIATION	
At 1 December 2014	7,746
Charge for year	1,371
At 30 November 2015	<u>9,117</u>
NET BOOK VALUE	
At 30 November 2015	<u>4,023</u>
At 30 November 2014	<u>3,627</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Arena Entertainment (UK) Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Arena Entertainment (UK) Ltd for the year ended 30 November 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Arena Entertainment (UK) Ltd in accordance with the terms of our engagement letter dated 20 November 2008. Our work has been undertaken solely to prepare for your approval the financial statements of Arena Entertainment (UK) Ltd and state those matters that we have agreed to state to the director of Arena Entertainment (UK) Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Arena Entertainment (UK) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Arena Entertainment (UK) Ltd. You consider that Arena Entertainment (UK) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Arena Entertainment (UK) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Botros & Co
Chartered Accountants
4 Northwest Business Park
Servia Hill
Leeds
West Yorkshire
LS6 2QH

3 December 2015

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.