

**ARENA ENTERTAINMENT (UK) LTD**

**Abbreviated Unaudited Accounts**

**for the Year Ended 30 November 2016**

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for the Year Ended 30 November 2016**

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**ARENA ENTERTAINMENT (UK) LTD**

**Company Information  
for the Year Ended 30 November 2016**

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

Abbreviated Balance Sheet  
30 November 2016

	Notes	30.11.16 £	£	30.11.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		6,000		9,000
Tangible assets	3		<u>3,191</u>		<u>4,023</u>
			<b>9,191</b>		<b>13,023</b>
<b>CURRENT ASSETS</b>					
Debtors		8,372		29,629	
Cash at bank and in hand		<u>97,156</u>		<u>17,666</u>	
		<b>105,528</b>		<b>47,295</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>78,294</u>		<u>25,142</u>	
<b>NET CURRENT ASSETS</b>			<b>27,234</b>		<b>22,153</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>36,425</b>		<b>35,176</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>30,000</u>		<u>30,000</u>
<b>NET ASSETS</b>			<u><b>6,425</b></u>		<u><b>5,176</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>6,325</u>		<u>5,076</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>6,425</b></u>		<u><b>5,176</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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 12 February 2017 and were signed by:

B McManus - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2016**

**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).

**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****COST**

At 1 December 2015  
and 30 November 2016

**Total  
£**

**30,000**

**AMORTISATION**

At 1 December 2015  
Amortisation for year  
At 30 November 2016

**21,000**

**3,000**

**24,000**

**NET BOOK VALUE**

At 30 November 2016  
At 30 November 2015

**6,000**

**9,000**

**3. TANGIBLE FIXED ASSETS****COST**

At 1 December 2015  
Additions  
At 30 November 2016

**Total  
£**

**13,140**

**1,526**

**14,666**

**DEPRECIATION**

At 1 December 2015  
Charge for year  
At 30 November 2016

**9,117**

**2,358**

**11,475**

**NET BOOK VALUE**

At 30 November 2016  
At 30 November 2015

**3,191**

**4,023**

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 November 2016

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
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**

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**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 2016 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 within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

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 ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Arena Entertainment (UK) Ltd 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 profit 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

12 February 2017

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.