

Abbreviated Accounts

for the Year Ended 31 March 2013

for

ASIAN ENTERTAINMENTS UK LTD

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for the year ended 31 March 2013

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ASIAN ENTERTAINMENTS UK LTD

Company Information
for the year ended 31 March 2013

DIRECTORS:

Mrs N Samani
J S Mattu

REGISTERED OFFICE:

3 Postbridge Road
Coventry
CV3 5AG

REGISTERED NUMBER:

07688040 (England and Wales)

ACCOUNTANTS:

Thakkar & Co.
83 Harrison Road
Leicester
Leicestershire
LE4 6BT

Abbreviated Balance Sheet
31 March 2013

| | Notes | 2013 £ | £ | 2012 £ | £ |
|--|-------|--------------|----------------|--------------|--------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 2,452 | | 1,950 |
| CURRENT ASSETS | | | | | |
| Debtors | | 941 | | - | |
| Cash at bank | | 1,667 | | 1,892 | |
| | | <u>2,608</u> | | <u>1,892</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>8,022</u> | | <u>4,043</u> | |
| NET CURRENT LIABILITIES | | | (5,414) | | (2,151) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(2,962)</u> | | <u>(201)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | <u>(2,964)</u> | | <u>(203)</u> |
| SHAREHOLDERS' FUNDS | | | <u>(2,962)</u> | | <u>(201)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 27 August 2013 and were signed on its behalf by:

Mrs N Samani - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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 April 2008).

Turnover

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

Tangible fixed assets

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

| | |
|-----------------------|---------------------------|
| Plant and machinery | - 25% on reducing balance |
| Fixtures and fittings | - 25% on reducing balance |

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------|
| COST | |
| At 1 April 2012 | 2,341 |
| Additions | 1,079 |
| At 31 March 2013 | <u>3,420</u> |
| DEPRECIATION | |
| At 1 April 2012 | 391 |
| Charge for year | 577 |
| At 31 March 2013 | <u>968</u> |
| NET BOOK VALUE | |
| At 31 March 2013 | <u>2,452</u> |
| At 31 March 2012 | <u>1,950</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2013 £ | 2012 £ |
|---------|----------|-------------------|-----------|-----------|
| 2 | Ordinary | 1 | <u>2</u> | <u>2</u> |

ASIAN ENTERTAINMENTS UK LTD

Report of the Accountants to the Directors of
ASIAN ENTERTAINMENTS UK LTD

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages nil to nil 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 and explanations supplied to us.

Thakkar & Co.
83 Harrison Road
Leicester
Leicestershire
LE4 6BT

Date:

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.