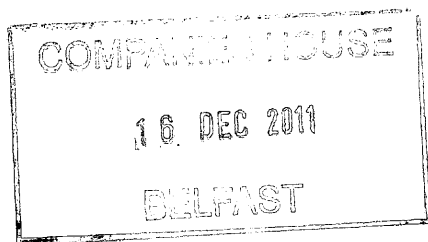


COMPANY REGISTRATION NUMBER NI053596

PREMIERE CIRCUS LTD
COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2011

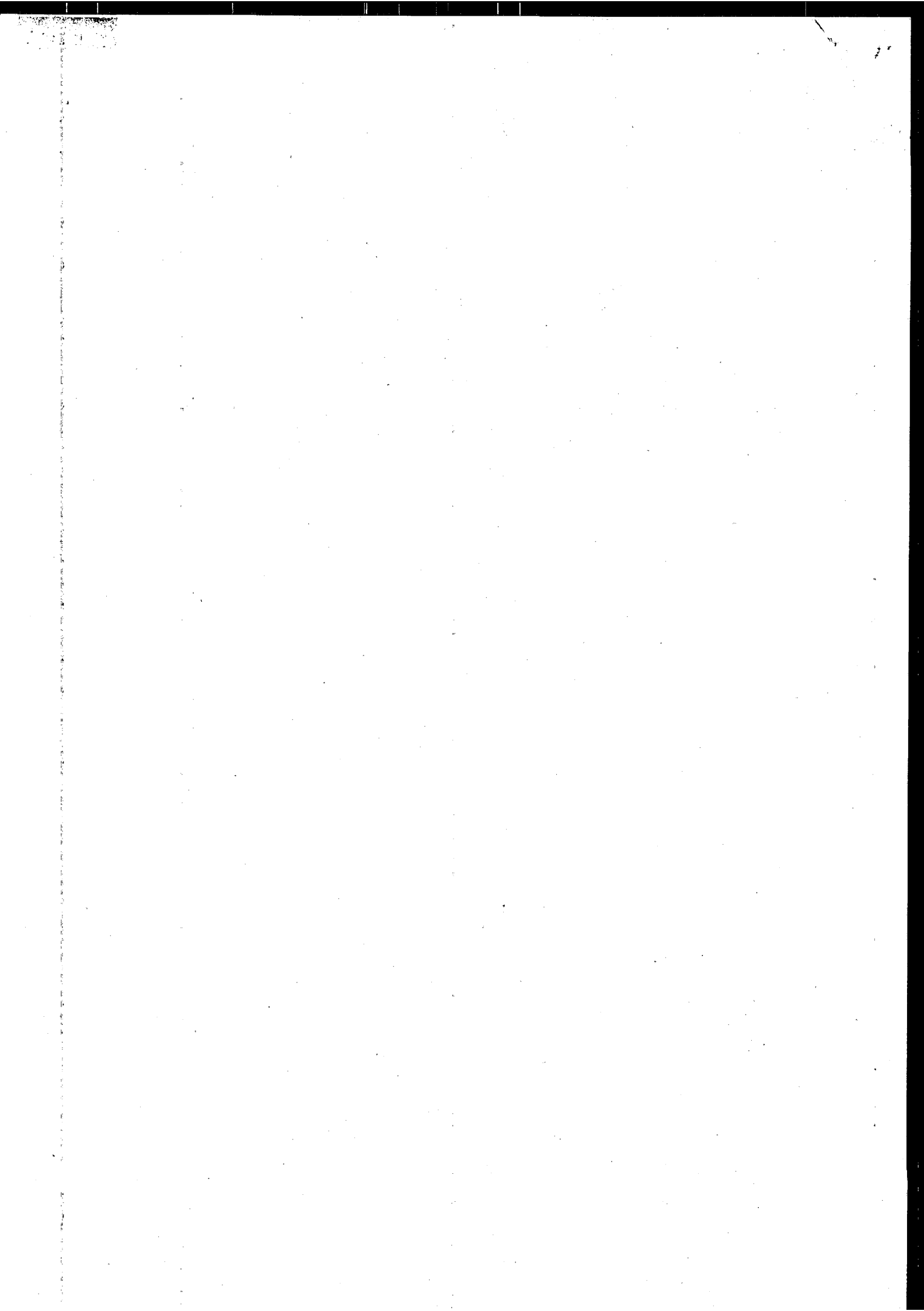


JL GRANT & CO.
Chartered Certified Accountants
Unit 1, Building 10
Central Park, Mallusk Road
Newtownabbey
Co. Antrim
BT36 4FS

FRIDAY



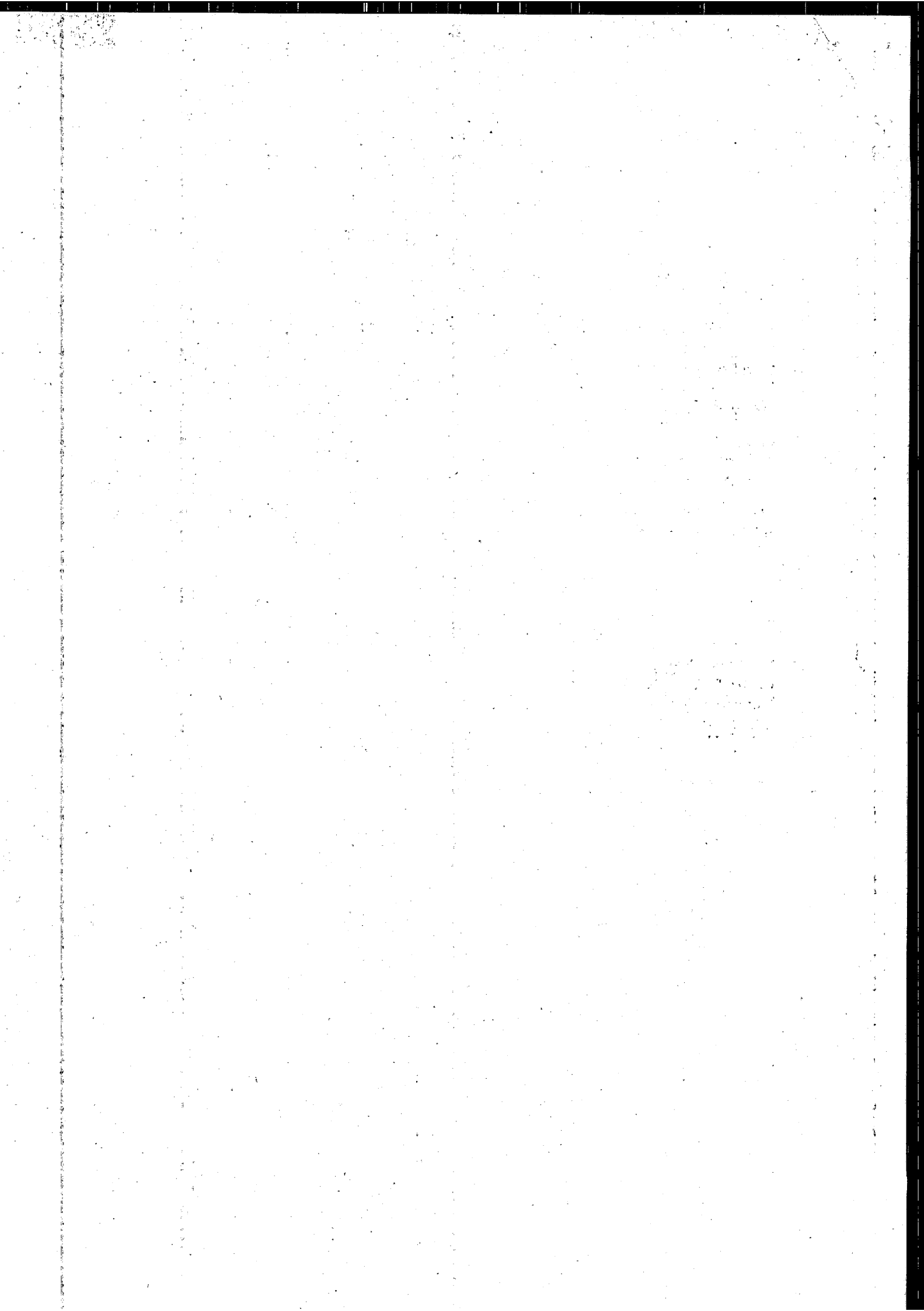
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**PREMIERE CIRCUS LTD
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011**

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**PREMIERE CIRCUS LTD
COMPANY LIMITED BY GUARANTEE**

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE
DIRECTORS OF PREMIERE CIRCUS LTD**

YEAR ENDED 31 MARCH 2011

You consider that the Company is exempt from an audit for the year ended 31 March 2011. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company and of its loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 4 from the accounting records of the Company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

JL Grant

JL GRANT & CO.
Chartered Certified Accountants

Unit 1, Building 10
Central Park, Mallusk Road
Newtownabbey
Co. Antrim
BT36 4FS

10/12/11

**PREMIERE CIRCUS LTD
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Tangible assets		<u>3,889</u>	<u>1</u>
CURRENT ASSETS			
Debtors		23,534	19,888
Cash at bank and in hand		<u>5,297</u>	<u>17,128</u>
		28,831	37,016
CREDITORS: Amounts falling due within one year		<u>6,084</u>	<u>10,216</u>
NET CURRENT ASSETS		<u>22,747</u>	<u>26,800</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,636</u>	<u>26,801</u>
RESERVES	3		
Profit and loss account		<u>26,636</u>	<u>26,801</u>
MEMBERS' FUNDS		<u>26,636</u>	<u>26,801</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 10/12/11, and are signed on their behalf by:



A ANDERSON
Director

Company Registration Number: NI053596

The notes on pages 3 to 4 form part of these abbreviated accounts.

**PREMIERE CIRCUS LTD
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

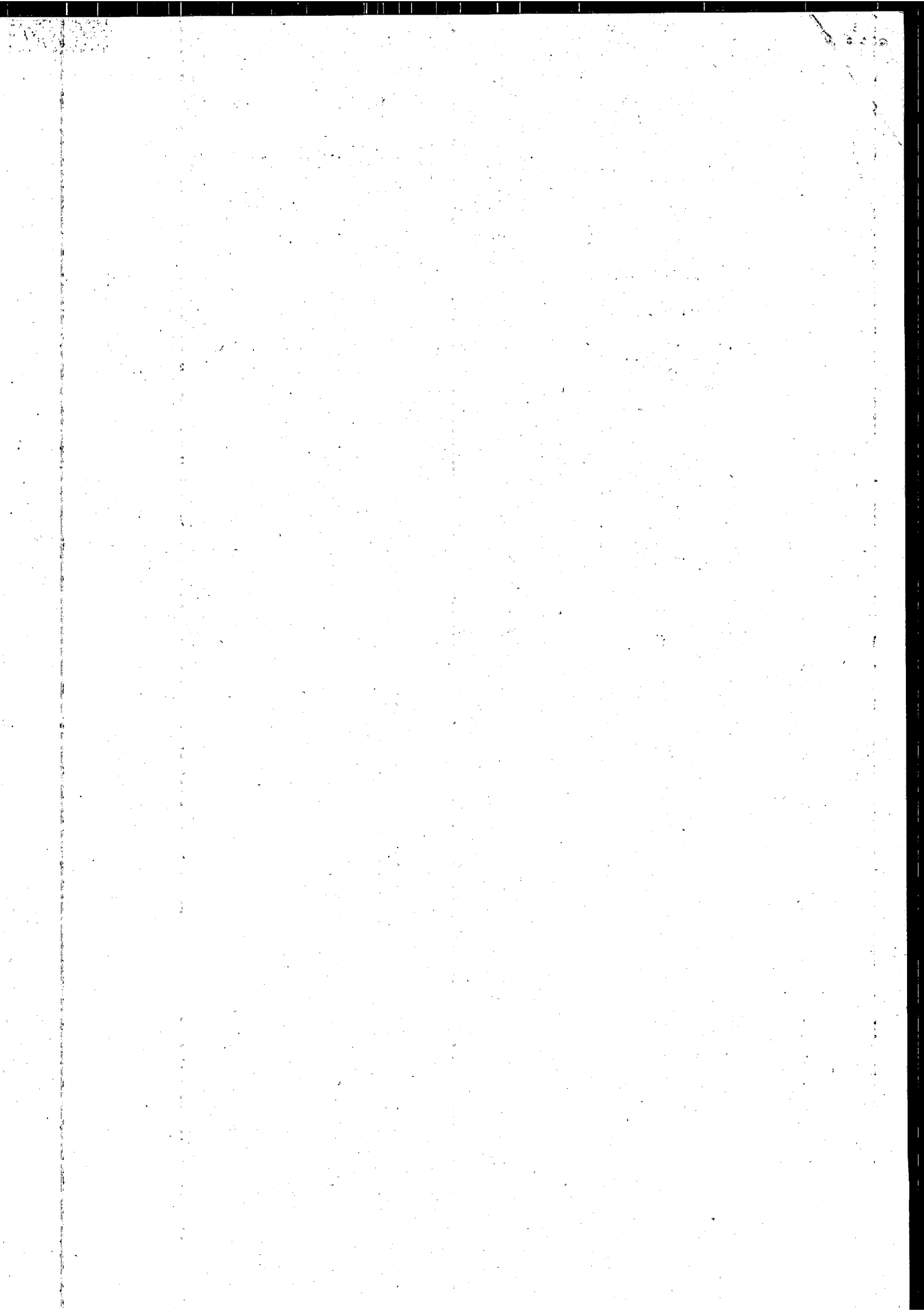
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 33% straight line

Financial instruments

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2010	4,965
Additions	5,832
At 31 March 2011	<u>10,797</u>
DEPRECIATION	
At 1 April 2010	4,964
Charge for year	1,944
At 31 March 2011	<u>6,908</u>
NET BOOK VALUE	
At 31 March 2011	<u>3,889</u>
At 31 March 2010	<u>1</u>



**PREMIERE CIRCUS LTD
COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011**

3. COMPANY LIMITED BY GUARANTEE

Premiere Circus is a company limited by guarantee and accordingly does not have share value.

Every member of the company undertakes to contribute such amount as may be required not exceeding £1 to the assets of the company in the event of its being wound up while he or she is a member, or within one year after he or she ceases to be a member.

