

Abbreviated Accounts
for the Year Ended 31 December 2006
for
CONCEPT VENUES LIMITED

WEDNESDAY



A39 *AG06QU26* 432
24/10/2007
COMPANIES HOUSE

CONCEPT VENUES LIMITED

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for the Year Ended 31 December 2006**

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CONCEPT VENUES LIMITED

Company Information
for the Year Ended 31 December 2006

DIRECTORS: A J Taylor
M N J Fuller

SECRETARY: S E Green

REGISTERED OFFICE: Bridle House
36 Bridle Lane
London
W1F 9BZ

REGISTERED NUMBER: 3831969 (England and Wales)

AUDITORS: R D Brown & Co
Chartered Certified Accountants
and Registered Auditors
The Watch Oak
Chain Lane
Battle
East Sussex
TN33 0YD

Report of the Independent Auditors to
Sphere Insurance Services Ltd
Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Sphere Insurance Services Ltd for the year ended 31 December 2006 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



R D Brown & Co
Chartered Certified Accountants
and Registered Auditors
The Watch Oak
Chain Lane
Battle
East Sussex
TN33 0YD

Date

17-10-07

CONCEPT VENUES LIMITED

Abbreviated Balance Sheet
31 December 2006

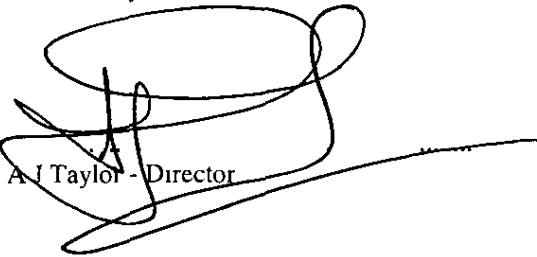
	31.12.06	31 12 05
	£	£
CURRENT ASSETS		
Debtors	83,348	2
CREDITORS		
Amounts falling due within one year	<u>83,346</u>	-
NET CURRENT ASSETS	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
SHAREHOLDERS' FUNDS	<u>2</u>	<u>2</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

17-10-07

and were signed on


A J Taylor - Director

CONCEPT VENUES LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 December 2006

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 2005)

The company was dormant throughout the current year and previous year

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31.12.06 £ <u>1,000</u>	31 12 05 £ <u>1,000</u>
1,000	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	31.12.06 £ <u>2</u>	31 12 05 £ <u>2</u>
2	Ordinary			

3 ULTIMATE PARENT COMPANY

The company's ultimate parent undertaking is Sphere Entertainment Limited. Their accounts are available from its registered office: Bridle House, 36 Bridle Lane, London, W1F 9BZ.