

REGISTERED NUMBER: 01478703 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

V M Theatre Productions Ltd

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V M Theatre Productions Ltd

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for the Year Ended 31 March 2016

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V M Theatre Productions Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTOR:

T Schafranek

SECRETARY:

W Pretting

REGISTERED OFFICE:

16 The Street
Ash
Canterbury
Kent
CT3 2HJ

REGISTERED NUMBER:

01478703 (England and Wales)

ACCOUNTANT:

Whitten Spencer Limited
29 High Street
Bridge
Canterbury
Kent
CT4 5JZ

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		24		47
CURRENT ASSETS					
Debtors		8,230		33,337	
Cash at bank		16,308		155,758	
		24,538		189,095	
CREDITORS					
Amounts falling due within one year		24,169		189,076	
NET CURRENT ASSETS			369		19
TOTAL ASSETS LESS CURRENT LIABILITIES			393		66
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			293		(34)
SHAREHOLDERS' FUNDS			393		66

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

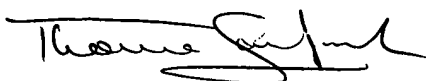
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 9 May 2016 and were signed by:



T Schafrank - Director

V M Theatre Productions Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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).

Turnover

Turnover represents net invoiced sales of services, 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.

Computer equipment - 33% on cost

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 2015	1,919
Disposals	(1,848)
	<hr/>
At 31 March 2016	71
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DEPRECIATION	
At 1 April 2015	1,872
Charge for year	23
Eliminated on disposal	(1,848)
	<hr/>
At 31 March 2016	47
	<hr/>
NET BOOK VALUE	
At 31 March 2016	24
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At 31 March 2015	47
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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>