

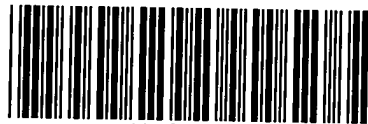
REGISTERED NUMBER: 01478703 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

V M Theatre Productions Ltd

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 31 March 2015

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V M Theatre Productions Ltd

Company Information
for the Year Ended 31 March 2015

DIRECTOR:	T Schafrank
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 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		47		616
CURRENT ASSETS					
Debtors		33,337		20,062	
Cash at bank		155,758		12,593	
		189,095		32,655	
CREDITORS					
Amounts falling due within one year		189,076		33,084	
NET CURRENT ASSETS/(LIABILITIES)			19		(429)
TOTAL ASSETS LESS CURRENT LIABILITIES			66		187
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(34)		87
SHAREHOLDERS' FUNDS			66		187

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

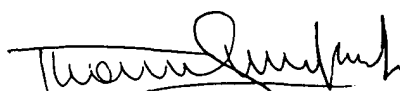
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

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 8 September 2015 and were signed by:



T Schafraneck - Director

V.M Theatre Productions Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 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 2014	1,848
Additions	71
	<hr/>
At 31 March 2015	1,919
	<hr/>
DEPRECIATION	
At 1 April 2014	1,232
Charge for year	640
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At 31 March 2015	1,872
	<hr/>
NET BOOK VALUE	
At 31 March 2015	47
	<hr/>
At 31 March 2014	616
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

4. OTHER CREDITORS

Included in other creditors is £149068.93 due to the company's landlord representing sums to be expended on the improvement of accommodation occupied by the company. The funds are held on an immediate access deposit account.