

Company Registration No. 06020544 (England and Wales)

**WEITZENHOFFER PRODUCTIONS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**



# WEITZENHOFFER PRODUCTIONS LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# WEITZENHOFFER PRODUCTIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016		2015	
		£	£	£	£
<b>Current assets</b>					
Debtors		51,239		51,239	
Creditors: amounts falling due within one year		(258,899)		(258,899)	
<b>Total assets less current liabilities</b>			(207,660)		(207,660)
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			(207,661)		(207,661)
<b>Shareholders' funds</b>			(207,660)		(207,660)

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 April 2017

Mr K Turner  
Director



Company Registration No. 06020544

# WEITZENHOFFER PRODUCTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Share capital	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary Shares of £1 each	1	1
	<u>1</u>	<u>1</u>

### 3 Ultimate parent company

The ultimate controlling party is M Weitzenhoffer through his 100% interest in Weitzenhoffer Theatres of Oklahoma LLC.

The ultimate parent entity is Weitzenhoffer Theatres of Oklahoma LLC, an entity incorporated in the United States of America.