

Registration number 07058774

Choo Choo Productions Limited
Dormant company financial statements
for the year ended 31 October 2014

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Choo Choo Productions Limited

Balance sheet as at 31 October 2014

	2014 £	2013 £
Current assets		
Debtors	1	1
	<hr/>	<hr/>
	1	1
Net assets	<hr/>	<hr/>
	1	1
	<hr/>	<hr/>
Capital and reserves		
Called up share capital:		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1	1
	<hr/>	<hr/>
Shareholders' funds	<hr/>	<hr/>
	1	1
	<hr/>	<hr/>

Audit exemption statement

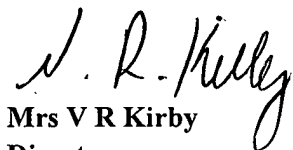
For the year ended 31 October 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

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

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

These accounts were approved by the directors on 3 June 2015, and are signed on their behalf by:



Mrs V R Kirby
Director

Registration number 07058774

Choo Choo Productions Limited

Notes to the financial statements for the year ended 31 October 2014

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 October 2014. Therefore, no profit and loss account is attached.

2. Debtors

	2014	2013
	£	£
Other debtors	1	1
	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

3. Share capital

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>