

A-TRAIN PRODUCTIONS LIMITED

**Company Registration Number:
07559682 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

A-TRAIN PRODUCTIONS LIMITED

Company Information for the Period Ended 31st March 2015

Director:	A Corbisierio
Registered office:	Manor Barn Stoke Road Stoke D'Abernon Cobham Surrey KT11 3PU
Company Registration Number:	07559682 (England and Wales)

A-TRAIN PRODUCTIONS LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	2,687	4,031
Total fixed assets:		<u>2,687</u>	<u>4,031</u>
Current assets			
Debtors:		224	-
Cash at bank and in hand:		99,213	76,468
Total current assets:		<u>99,437</u>	<u>76,468</u>
Creditors			
Creditors: amounts falling due within one year		9,994	24,621
Net current assets (liabilities):		<u>89,443</u>	<u>51,847</u>
Total assets less current liabilities:		<u>92,130</u>	<u>55,878</u>
Total net assets (liabilities):		<u><u>92,130</u></u>	<u><u>55,878</u></u>

The notes form part of these financial statements

A-TRAIN PRODUCTIONS LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		92,129	55,877
Total shareholders funds:		<u>92,130</u>	<u>55,878</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Corbisierio

Status: Director

The notes form part of these financial statements

A-TRAIN PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2008).

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company,

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

A-TRAIN PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	5,375
At 31st March 2015:	5,375
Depreciation	
At 01st April 2014:	1,344
Charge for year:	1,344
At 31st March 2015:	2,688
Net book value	
At 31st March 2015:	2,687
At 31st March 2014:	4,031

A-TRAIN PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

