

Anyway Productions Limited

Unaudited Abbreviated Accounts

Year Ended 29 February 2016

Anyway Productions Limited
Contents
Year Ended 29 February 2016

Abbreviated Balance Sheet	<u>1</u>
Notes to the Abbreviated Accounts	<u>2</u>

Anyway Productions Limited
(Registration number: 07937712)
Abbreviated Balance Sheet at 29 February 2016

	Note	2016 £	2015 £
Current assets			
Debtors		313	541
Cash at bank and in hand		<u>63,526</u>	<u>12,771</u>
		63,839	13,312
Creditors: Amounts falling due within one year		<u>(349,201)</u>	<u>(201,161)</u>
Net liabilities		<u>(285,362)</u>	<u>(187,849)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>(286,362)</u>	<u>(188,849)</u>
Shareholders' deficit		<u>(285,362)</u>	<u>(187,849)</u>

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

For the year ending 29 February 2016 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.

Approved by the Board on 30 April 2016 and signed on its behalf by:

.....
 Oliver Parker
 Director

The notes on page 2 form an integral part of these financial statements.

Anyway Productions Limited
Notes to the Abbreviated Accounts
Year Ended 29 February 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going concern

The company is financed by loans from the directors. These loans have no fixed repayment dates however the directors have undertaken not to seek repayment for at least twelve months from the date of approval of these financial statements if to do so would leave the company insolvent. Accordingly the financial statements have been prepared on a going concern basis.

Purchases and stocks

The company develops scripts with the intention that they may be taken to development, sold or licensed. The costs of developing scripts are expensed in cost of sales in the period in which incurred unless there is sufficient evidence of realisable value.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments.

2 Control

The company is controlled by the directors who each own 50% of the issued share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.