

Registered Number 08233630

ALLINGTON PRODUCTIONS LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Stocks		21,549	21,549
Debtors		-	33
Cash at bank and in hand		78,308	78,347
		<u>99,857</u>	<u>99,929</u>
Creditors: amounts falling due within one year		(7,658)	(5,918)
Net current assets (liabilities)		<u>92,199</u>	<u>94,011</u>
Total assets less current liabilities		<u>92,199</u>	<u>94,011</u>
Total net assets (liabilities)		<u>92,199</u>	<u>94,011</u>
Capital and reserves			
Called up share capital	2	100	100
Share premium account		99,971	99,971
Profit and loss account		(7,872)	(6,060)
Shareholders' funds		<u>92,199</u>	<u>94,011</u>

- For the year ending 30 September 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.

Approved by the Board on 26 July 2016

And signed on their behalf by:

Professor Sir R M Worcester, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Other accounting policies

Stocks

Work in progress is valued at the lower of cost and estimated net realisable value.

Cost of raw materials is determined on the first in first out basis. In the case of work in progress and finished goods, cost includes all direct expenditure and production overheads based on the normal level of activity. Net realisable value is the price at which the stock can be released in the normal course of business, less further costs to completion of sale.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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