

Registration number: 08283060

Sheffield Crucible Productions Limited

Abbreviated Accounts

for the Year Ended 31 July 2016



Pegasus House, 463a Glossop Road, Sheffield S10 2QD Telephone (0114) 266 7141

Sheffield Crucible Productions Limited
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Independent Auditor's Report to Sheffield Crucible Productions Limited
Under section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of Sheffield Crucible Productions Limited for the year ended 31 July 2016 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company those matters we are required to state to it in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditor

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Hawsons

Richard Frost (Senior Statutory Auditor)

For and on behalf of Hawsons Chartered Accountants, Statutory Auditor

Pegasus House
463a Glossop Road
Sheffield
S10 2QD

Date: *20 December 2016*

Sheffield Crucible Productions Limited
(Registration number: 08283060)
Abbreviated Balance Sheet as at 31 July 2016

	Note	2016 £	2015 £
Current assets			
Debtors		633,577	1,028,111
Cash at bank and in hand		196,013	33,009
		<u>829,590</u>	<u>1,061,120</u>
Creditors: Amounts falling due within one year		<u>(829,581)</u>	<u>(1,061,111)</u>
Net assets		<u>9</u>	<u>9</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		<u>(1)</u>	<u>(1)</u>
Shareholders funds		<u>9</u>	<u>9</u>

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 Standards for Smaller Entities (effective January 2015).

Approved and authorised for issue by the Board on 16/12/16 and signed on its behalf by:


J Cowling
Director

Sheffield Crucible Productions Limited

Notes to the Abbreviated Accounts

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).

Turnover

Turnover represents amounts chargeable in respect of production costs incurred during the year

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. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company contributes to defined contribution pension schemes providing benefits to employees additional to those from the state. The pension cost charge represents contributions payable by the company to the schemes in respect of the year

2 Share capital

Allotted, called up and fully paid shares

	No.	2016 £	No.	2015 £
Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>

3 Control

The company is controlled by Sheffield Theatres Trust, a company registered in England and Wales and limited by guarantee having no share capital. The ultimate controlling party is the same as the controlling party.