
GL (SUNSET) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2016

GL (SUNSET) LIMITED
REGISTERED NUMBER: 09846805

ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2016

	Note	£	2016 £
Current assets			
Debtors		418,258	
Cash at bank		<u>14,031</u>	
		432,289	
Creditors: amounts falling due within one year		<u>(432,287)</u>	
Net current assets			<u>2</u>
Total assets less current liabilities			<u>2</u>
Capital and reserves			
Called up share capital	2		<u>2</u>
Shareholders' funds			<u>2</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2016 and of its profit or loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 25 May 2017.

M I Grade
Director

M S Linnit
Director

The notes on pages 2 to 3 form part of these financial statements.

GL (SUNSET) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2016**

1. Accounting Policies

1.1 Basis of preparation of financial statements

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).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of box office receipts and merchandise sales during the period, exclusive of Value Added Tax.

1.3 Incorporation

On 28 October 2015, the company was incorporated and 2 ordinary shares were issued for cash at par.

GL (SUNSET) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2016**

2. Share capital

2016
£

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

During the year, the company issued 2 ordinary shares for cash at par.

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