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**ARGY BARGY INTERNATIONAL LIMITED**

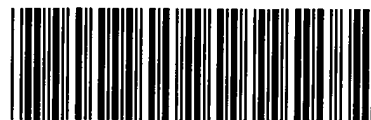
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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

FRIDAY



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LD3

27/11/2015

#301

COMPANIES HOUSE

**ARGY BARGY INTERNATIONAL LIMITED**  
**REGISTERED NUMBER: 01459839**


**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2015**

	Note	£	2015 £	£	2014 £
<b>FIXED ASSETS</b>					
Tangible assets	2		4,947		5,310
Investments	3		10		10
			<u>4,957</u>		<u>5,320</u>
<b>CURRENT ASSETS</b>					
Debtors		801,671		635,841	
Investments		8,000		3,750	
Cash at bank		1,692,423		1,863,719	
		<u>2,502,094</u>		<u>2,503,310</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(141,880)</u>		<u>(271,549)</u>	
<b>NET CURRENT ASSETS</b>			<u>2,360,214</u>		<u>2,231,761</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>2,365,171</u></u>		<u><u>2,237,081</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			2,365,169		2,237,079
<b>SHAREHOLDERS' FUNDS</b>			<u><u>2,365,171</u></u>		<u><u>2,237,081</u></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 year 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 March 2015 and of its profit for the year 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 20 November 2015.

  
Leigh Lawson  
Director

  
Lesley Lawson  
Director

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

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## ARGY BARGY INTERNATIONAL LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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#### 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 April 2008).

##### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of the provision of acting and modelling/design services supplied, exclusive of Value Added Tax.

##### 1.3 Tangible fixed assets and depreciation

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 bases:

Fixtures, fittings and equipment - 20% reducing balance

##### 1.4 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

##### 1.5 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange gains and losses are recognised in the profit and loss account.

#### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 April 2014	18,091
Additions	874
	<hr/>
At 31 March 2015	18,965
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<b>Depreciation</b>	
At 1 April 2014	12,781
Charge for the year	1,237
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At 31 March 2015	14,018
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<b>Net book value</b>	
At 31 March 2015	4,947
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At 31 March 2014	5,310
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**ARGY BARGY INTERNATIONAL LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

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**3. FIXED ASSET INVESTMENTS**

	£
<b>Cost or valuation</b>	
At 1 April 2014 and 31 March 2015	10
	<hr/>
<b>Net book value</b>	
At 31 March 2015	10
	<hr/>
At 31 March 2014	10
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**4. SHARE CAPITAL**

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>

**5. DIRECTORS' BENEFITS: ADVANCES, CREDIT AND GUARANTEES**

During the year the company provided the directors with a loan on which it charged interest amounting to £14,265 (2014: £17,587). The maximum balance outstanding during the year was £498,016 and at the balance sheet date the amount owed by Mr & Mrs Lawson was £496,190 (2014: £488,030).