

REGISTERED NUMBER: 02902379 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

Wise Moves (Entertainment) Limited

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for the Year Ended 31 August 2014

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Wise Moves (Entertainment) Limited

Company Information
for the Year Ended 31 August 2014

DIRECTORS:

C Swan
Mrs J J Swan

REGISTERED OFFICE:

The Old Dryer
Hinton Business Park
Tarrant Hinton
Blandford Forum
Dorset
DT11 8JF

REGISTERED NUMBER:

02902379 (England and Wales)

ACCOUNTANTS:

KingsBere Accountants
The Old Dryer
Hinton Business Park
Tarrant Hinton
Blandford Forum
Dorset
DT11 8JF

Abbreviated Balance Sheet
31 August 2014

	Notes	31.8.14 £	31.8.13 £
CURRENT ASSETS			
Cash at bank		1	3,113
CREDITORS			
Amounts falling due within one year		<u>76,723</u>	<u>79,561</u>
NET CURRENT LIABILITIES		<u>(76,722)</u>	<u>(76,448)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(76,722)</u>	<u>(76,448)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>(77,722)</u>	<u>(77,448)</u>
SHAREHOLDERS' FUNDS		<u>(76,722)</u>	<u>(76,448)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 August 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 May 2015 and were signed on its behalf by:

C Swan - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14	31.8.13
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

3. GOING CONCERN

The company continues to benefit from the support of the Directors and their association with other Companies in which they have control who are included within creditors due within one year. Consequently, the Accounts have been prepared on a going concern basis.

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.