

Registered Number 03062708

EALING STUDIOS MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Creditors: amounts falling due within one year		(106,634)	(106,634)
Net current assets (liabilities)		<u>(106,634)</u>	<u>(106,634)</u>
Total assets less current liabilities		<u>(106,634)</u>	<u>(106,634)</u>
Total net assets (liabilities)		<u>(106,634)</u>	<u>(106,634)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(106,636)	(106,636)
Shareholders' funds		<u>(106,634)</u>	<u>(106,634)</u>

- For the year ending 31 December 2014 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 10 August 2015

And signed on their behalf by:

B D W THOMPSON, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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.

Turnover policy

The company did not trade during the current period and accordingly no profit and loss account has been prepared. The company made neither a profit nor a loss nor had any other recognised gain or loss.

Other accounting policies**DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2014. The company has not traded during the year or during the preceding financial period. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

Ultimate Controlling Company

The company, whose parent and ultimate parent company is Ealing Studios Operations Limited. Group financial statements are not prepared for Ealing Studios Operations Limited as it qualifies as a small group. Company financial statements for Ealing Studios Operations Limited can be obtained from Companies House

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