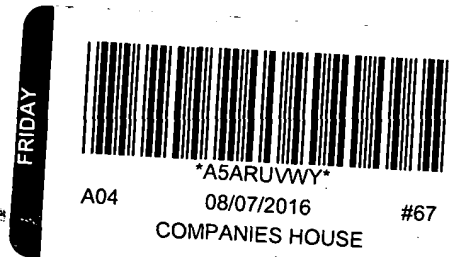


Report of the Director and
Unaudited Financial Statements for the Year Ended 30 April 2016
for
LONDON PICTURES LIMITED



LONDON PICTURES LIMITED

Company Information
for the Year Ended 30 April 2016

DIRECTOR:

Mr J C Crissey

SECRETARY:

Mrs J A Crissey

REGISTERED OFFICE:

41 Upper Heyshott
Herne Farm
Petersfield
Hampshire
GU31 4QA

REGISTERED NUMBER:

03981694 (England and Wales)

ACCOUNTANT:

Roy Truscott
Chartered Accountant
5 Wheatfield
Leybourne
West Malling
Kent
ME19 5QB

LONDON PICTURES LIMITED

Report of the Director
for the Year Ended 30 April 2016

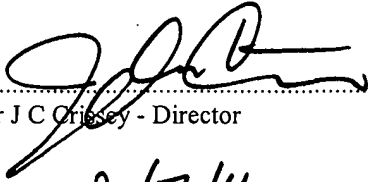
The director presents his report with the financial statements of the company for the year ended 30 April 2016.

DIRECTOR

Mr J C Crissey held office during the whole of the period from 1 May 2015 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



.....
Mr J C Crissey - Director

Date: 2/7/16

LONDON PICTURES LIMITED

Profit and Loss Account
for the Year Ended 30 April 2016

	Notes	2016 £	2015 £
TURNOVER		-	-
Administrative expenses		<u>8,538</u>	<u>13,010</u>
OPERATING LOSS and LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(8,538)	(13,010)
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
LOSS FOR THE FINANCIAL YEAR		<u><u>(8,538)</u></u>	<u><u>(13,010)</u></u>

The notes form part of these financial statements

LONDON PICTURES LIMITED (Registered number: 03981694)

Balance Sheet
30 April 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	4	1,772	642
CURRENT ASSETS			
Debtors	5	255	299
Cash at bank		733	1,240
		<u>988</u>	<u>1,539</u>
CREDITORS			
Amounts falling due within one year	6	<u>160,003</u>	<u>150,886</u>
NET CURRENT LIABILITIES		<u>(159,015)</u>	<u>(149,347)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(157,243)</u>	<u>(148,705)</u>
CAPITAL AND RESERVES			
Called up share capital	7	500	500
Profit and loss account	8	<u>(157,743)</u>	<u>(149,205)</u>
SHAREHOLDERS' FUNDS		<u>(157,243)</u>	<u>(148,705)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

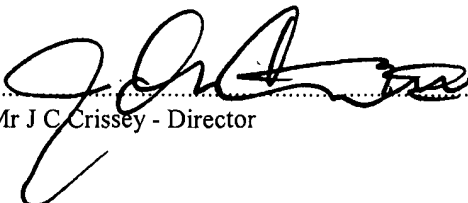
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the director on 2/7/16 and were signed by:


.....
Mr J C Crissey - Director

The notes form part of these financial statements

LONDON PICTURES LIMITED

Notes to the Financial Statements **for the Year Ended 30 April 2016**

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 January 2015).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. OPERATING LOSS

The operating loss is stated after charging:

	2016	2015
	£	£
Depreciation - owned assets	<u>1,527</u>	<u>1,430</u>
Director's remuneration and other benefits etc	<u>-</u>	<u>-</u>

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 30 April 2016 nor for the year ended 30 April 2015.

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 May 2015	33,481
Additions	<u>2,657</u>
At 30 April 2016	<u>36,138</u>
DEPRECIATION	
At 1 May 2015	32,839
Charge for year	<u>1,527</u>
At 30 April 2016	<u>34,366</u>
NET BOOK VALUE	
At 30 April 2016	<u>1,772</u>
At 30 April 2015	<u>642</u>

LONDON PICTURES LIMITED

Notes to the Financial Statements - continued
for the Year Ended 30 April 2016

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
VAT	255	299
	<u>255</u>	<u>299</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Director's loan account	159,683	150,566
Accruals and deferred income	320	320
	<u>160,003</u>	<u>150,886</u>

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
500	Ordinary	£1	<u>500</u>	<u>500</u>

8. RESERVES

	Profit and loss account ~ £
At 1 May 2015	(149,205)
Deficit for the year	<u>(8,538)</u>
At 30 April 2016	<u>(157,743)</u>

9. ULTIMATE CONTROLLING PARTY

The controlling party is Mr J C Crissey.