

EASY VIRTUE LIMITED

**Company Registration Number:
05781343 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

EASY VIRTUE LIMITED

Company Information for the Period Ended 31st December 2013

Director:	B D W THOMPSON A J SPRING
Company secretary:	S GEORGE
Registered office:	Ealing Studios Ealing Green Ealing London W5 5DP
Company Registration Number:	05781343 (England and Wales)

EASY VIRTUE LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		2	2
Total current assets:		<u>2</u>	<u>2</u>
Creditors			
Net current assets (liabilities):		<u>2</u>	<u>2</u>
Total assets less current liabilities:		2	2
Total net assets (liabilities):		<u><u>2</u></u>	<u><u>2</u></u>

The notes form part of these financial statements

EASY VIRTUE LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	2	2
Total shareholders funds:		<u>2</u>	<u>2</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: B D W THOMPSON

Status: Director

The notes form part of these financial statements

EASY VIRTUE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

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).

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 2013. 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.

EASY VIRTUE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

EASY VIRTUE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Related party disclosures

Name of the ultimate controlling party during the period:	Waterside 19 Limited
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The company is jointly owned by EALING STUDIOS ENTERPRISES LIMITED and JOE ABRAMS PRODUCTIONS LIMITED. Ealing Studios Enterprises Limited exercises day-to-day operational control over the entity. The ultimate parent company is Waterside 19 Limited, a company incorporated in England and Wales. Waterside 19 Limited is controlled by B D W THOMPSON, a director of the Company.
