REGISTERED NUMBER: 06154026 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2014

FOR

LONDON INTERNATIONAL ARTS THEATRE
LIMITED
TRADING AS
LEICESTER SQUARE THEATRE

CONTENTS OF THE ABBREVIATED ACCOUNTS for the Year Ended 31st March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

LONDON INTERNATIONAL ARTS THEATRE LIMITED TRADING AS LEICESTER SQUARE THEATRE

COMPANY INFORMATION for the Year Ended 31st March 2014

DIRECTORS:	M J C Witts Ms L Ackland
SECRETARY:	Ms L Ackland
REGISTERED OFFICE:	6 Leicester Place London WC2H 7BX
REGISTERED NUMBER:	06154026 (England and Wales)
ACCOUNTANTS:	Michael Bradford & Co LLP Accountants 45 Station Road Hednesford Staffordshire WS12 4DH

ABBREVIATED BALANCE SHEET 31st March 2014

	2014		2013		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		196,755		199,955
Investments	3		39,517		-
			236,272		199,955
CURRENT ASSETS					
Stocks		5,937		5,811	
Debtors		42,883		121,055	
Cash at bank and in hand		308,426		333,183	
Cash at bank and in hand		357,246		460,049	
CREDITORS		337,240		400,049	
Amounts falling due within one year		264,596		215,671	
NET CURRENT ASSETS			92,650		244,378
TOTAL ASSETS LESS CURRENT					
LIABILITIES			328,922		444,333
CDEDITORS					
CREDITORS					
Amounts falling due after more than one	.1		627,111		756 227
year NET LIABILITIES	4				756,227
NET LIABILITIES			(298,189)		(311,894)
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			(298,191)		(311,896)
SHAREHOLDERS' FUNDS			(298,189)		(311,894)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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 accordance with the requirements of Sections
- (b) 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.

Page 2 continued...

ABBREVIATED BALANCE SHEET - continued 31st March 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 22nd December 2014 and were signed on its behalf by:

M J C Witts - Director

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31st March 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings

- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st April 2013	487,000
Additions	31,192
At 31st March 2014	518,192
DEPRECIATION	
At 1st April 2013	287,045
Charge for year	34,392
At 31st March 2014	321,437
NET BOOK VALUE	
At 31st March 2014	196,755
At 31st March 2013	199,955

Page 4 continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31st March 2014

3. FIXED ASSET INVESTMENTS

					Investments other than
					loans
					£
	COST				
	Additions				39,517
	At 31st March 20)14			39,517
	NET BOOK VA	LUE			
	At 31st March 20)14			39,517
4.	CREDITORS Craditors include	the following debts falling du	e in more than five years:		
	Creditors include	the following debts failing do	te in more than five years.		
				2014 £	2013 £
	Repayable others	wise than by instalments		601,840	724,281
5.	CALLED UP SI	HARE CAPITAL			
	Allotted, issued a				
	Number:	Class:	Nominal	2014	2013
			value:	£	£
	2	Ordinary	£1	2	2

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.