

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2014**

**FOR**

**LONDON INTERNATIONAL ARTS THEATRE  
LIMITED  
TRADING AS  
LEICESTER SQUARE THEATRE**

**LONDON INTERNATIONAL ARTS THEATRE  
LIMITED (REGISTERED NUMBER: 06154026)  
TRADING AS LEICESTER SQUARE THEATRE**

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for the Year Ended 31st March 2014**

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**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

**LONDON INTERNATIONAL ARTS THEATRE  
LIMITED (REGISTERED NUMBER: 06154026)  
TRADING AS LEICESTER SQUARE THEATRE**

**ABBREVIATED BALANCE SHEET  
31st March 2014**

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

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 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.
- (b)

The notes form part of these abbreviated accounts

**LONDON INTERNATIONAL ARTS THEATRE  
LIMITED (REGISTERED NUMBER: 06154026)  
TRADING AS LEICESTER SQUARE THEATRE**

**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

The notes form part of these abbreviated accounts

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

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

**LONDON INTERNATIONAL ARTS THEATRE  
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31st March 2014**

**3. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
Additions	39,517
At 31st March 2014	<u>39,517</u>
<b>NET BOOK VALUE</b>	
At 31st March 2014	<u>39,517</u>

**4. CREDITORS**

Creditors include the following debts falling due in more than five years:

	2014	2013
	£	£
Repayable otherwise than by instalments	<u>601,840</u>	<u>724,281</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.