

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2015

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 2015**

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

**COMPANY INFORMATION
for the Year Ended 31st March 2015**

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 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		190,963		196,755
Investments	3		<u>39,517</u>		<u>39,517</u>
			230,480		236,272
CURRENT ASSETS					
Stocks		6,043		5,937	
Debtors		28,911		42,883	
Cash at bank and in hand		<u>148,870</u>		<u>308,426</u>	
		183,824		357,246	
CREDITORS					
Amounts falling due within one year		<u>124,242</u>		<u>264,596</u>	
NET CURRENT ASSETS			<u>59,582</u>		<u>92,650</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			290,062		328,922
CREDITORS					
Amounts falling due after more than one year	4		<u>536,850</u>		<u>627,111</u>
NET LIABILITIES			<u>(246,788)</u>		<u>(298,189)</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			<u>(246,790)</u>		<u>(298,191)</u>
SHAREHOLDERS' FUNDS			<u>(246,788)</u>		<u>(298,189)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 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 2015**

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 18th November 2015 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 2015

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

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31st March 2015**

3. FIXED ASSET INVESTMENTS

Investments
other
than
loans
£

COST

At 1st April 2014
and 31st March 2015

39,517

NET BOOK VALUE

At 31st March 2015
At 31st March 2014

39,517

39,517

4. CREDITORS

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

	2015 £	2014 £
Repayable otherwise than by instalments	<u>516,633</u>	<u>601,840</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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.