

**REGISTERED NUMBER: 07237299 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**For The Year Ended 31st March 2016**  
**for**  
**All The Tired Horses Limited**

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For The Year Ended 31st March 2016**

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**All The Tired Horses Limited**  
**Company Information**  
**For The Year Ended 31st March 2016**

**DIRECTOR:** Mr G Lightbody

**REGISTERED OFFICE:** Ground Floor  
31 Kentish Town Road  
London  
NW1 8NL

**REGISTERED NUMBER:** 07237299 (England and Wales)

**ACCOUNTANTS:** C. C. Panayi & Co LLP  
Ground Floor  
31 Kentish Town Road  
London  
NW1 8NL

**All The Tired Horses Limited (Registered number: 07237299)**

**Abbreviated Balance Sheet  
31st March 2016**

	Notes	31.3.16 £	31.3.15 £
<b>CURRENT ASSETS</b>			
Debtors		63,800	69,364
Cash at bank		<u>5,200</u>	<u>17,101</u>
		69,000	86,465
<b>CREDITORS</b>			
Amounts falling due within one year		<u>396,909</u>	<u>328,697</u>
<b>NET CURRENT LIABILITIES</b>		<u>(327,909)</u>	<u>(242,232)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(327,909)</u>	<u>(242,232)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>(327,910)</u>	<u>(242,233)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(327,909)</u>	<u>(242,232)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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 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
- (b) 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 notes form part of these abbreviated accounts

**All The Tired Horses Limited (Registered number: 07237299)**

**Abbreviated Balance Sheet - continued**  
**31st March 2016**

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 director on 23rd December 2016 and were signed by:

Mr G Lightbody - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
For The Year Ended 31st March 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).

**Turnover**

Turnover represents net invoiced tour income and appearances and income from recording, publishing and royalties excluding value added tax.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Going concern**

These financial statements have been prepared on a going concern basis. The company made a loss in the current year and had net liabilities at the Balance Sheet date. The director is confident that the net liabilities will be reversed once the company is fully operational and undertakes to continue to support the company until such time.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary	£1	<u>1</u>	<u>1</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.