

REGISTERED NUMBER: 07237299 (England and Wales)

Abbreviated Unaudited Accounts
For The Year Ended 31st March 2015
for
All The Tired Horses Limited

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For The Year Ended 31st March 2015**

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All The Tired Horses Limited

Company Information
For The Year Ended 31st March 2015

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 2015**

	Notes	31.3.15 £	31.3.14 £
CURRENT ASSETS			
Debtors		69,364	42,210
Cash at bank and in hand		<u>17,101</u>	<u>39,881</u>
		86,465	82,091
CREDITORS			
Amounts falling due within one year		<u>328,697</u>	<u>334,463</u>
NET CURRENT LIABILITIES		<u>(242,232)</u>	<u>(252,372)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(242,232)</u>	<u>(252,372)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(242,233)</u>	<u>(252,373)</u>
SHAREHOLDERS' FUNDS		<u>(242,232)</u>	<u>(252,372)</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 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 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 director on 17th December 2015 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 2015**

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 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 profit in the current year, however due to losses sustained in previous periods the company 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:	31.3.15 £	31.3.14 £
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.