

Inch Worm Productions Limited

Annual Report and Unaudited Abbreviated Accounts ,

Year Ended 31 May 2015

Beresfords

Chartered Accountants

Castle House

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Kent

CT20 2TQ

Inch Worm Productions Limited
Contents

| | | |
|-----------------------------------|--------------|---------------------------------|
| Abbreviated Balance Sheet | <div>□</div> | <div><u>1</u> to <u>2</u></div> |
| Notes to the Abbreviated Accounts | | <div><div>□</div><u>3</u></div> |

Inch Worm Productions Limited
(Company registration number: 07620473)
Abbreviated Balance Sheet
31 May 2015

| | Note | 2015 £ | 2014 £ |
|--|-------------|-------------------------|-------------------------|
| Current assets | | | |
| Debtors | | 42,801 | 2,401 |
| Cash at bank and in hand | | <u>3,892</u> | <u>36,865</u> |
| | | 46,693 | 39,266 |
| Creditors: Amounts falling due within one year | | <u>(16,350)</u> | <u>(30,839)</u> |
| Net assets | | <u><u>30,343</u></u> | <u><u>8,427</u></u> |
| Capital and reserves | | | |
| Called up share capital | <u>2</u> | 2 | 1 |
| Profit and loss account | | <u>30,341</u> | <u>8,426</u> |
| Shareholders' funds | | <u><u>30,343</u></u> | <u><u>8,427</u></u> |

The notes on page 3 form an integral part of these financial statements.

Inch Worm Productions Limited
(Company registration number: 07620473)
Abbreviated Balance Sheet
31 May 2015..... continued

For the year ending 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 24 February 2016

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Mrs J Hynes
Director

The notes on page 3 form an integral part of these financial statements.

Inch Worm Productions Limited
Notes to the Abbreviated Accounts
Year Ended 31 May 2015..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

The turnover shown in the profit and loss represents amounts received for artistic services during the year, exclusive of Value Added Tax.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

| | 2015 | | 2014 | |
|---------------------------|-------------|----------|-------------|----------|
| | No. | £ | No. | £ |
| Ordinary share of £1 each | 2 | 2 | 1 | 1 |
| | <hr/> | <hr/> | <hr/> | <hr/> |

New shares allotted

During the year 1 Ordinary having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1.

3 Control

The company is controlled by the director, who combined with her husband, owns 100% of the issued share capital.

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.