

Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

LP & WOLFF PRODUCTIONS LIMITED

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for the Year Ended 31 May 2015

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LP & WOLFF PRODUCTIONS LIMITED

Company Information
for the Year Ended 31 May 2015

DIRECTOR: Mrs Luisa Prodromou

SECRETARY: Mrs Luisa Prodromou

REGISTERED OFFICE: 12 Brookfield Avenue
Ealing
London
W5 1LA

REGISTERED NUMBER: 07646006 (England and Wales)

ACCOUNTANTS: BRADWELL & PARTNERS
205 Pentax House
South Hill Avenue
South Harrow
HA2 0DU

Abbreviated Balance Sheet
31 May 2015

	Notes	31.5.15 £	£	31.5.14 £	£
FIXED ASSETS					
Investments	2		-		17,500
CURRENT ASSETS					
Cash at bank and in hand		8,160		762	
CREDITORS					
Amounts falling due within one year		<u>15,837</u>		<u>18,018</u>	
NET CURRENT LIABILITIES			<u>(7,677)</u>		<u>(17,256)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(7,677)</u>		<u>244</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(7,777)</u>		<u>144</u>
SHAREHOLDERS' FUNDS			<u>(7,677)</u>		<u>244</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 29 February 2016 and were signed by:

Mrs Luisa Prodromou - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 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 sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 June 2014	17,500
Disposals	(17,500)
At 31 May 2015	-
NET BOOK VALUE	
At 31 May 2015	-
At 31 May 2014	17,500

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
100	Ordinary	1	<u>100</u>	<u>100</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.