

# AMENDED

Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

LP & WOLFF PRODUCTIONS LIMITED

TUESDAY



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COMPANIES HOUSE

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 £	£
<b>FIXED ASSETS</b>					
Investments	2		-		17,500
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		8,160		762	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>18,337</u>		<u>18,018</u>	
<b>NET CURRENT LIABILITIES</b>			(10,177)		(17,256)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(10,177)</u>		<u>244</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(10,277)</u>		<u>144</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(10,177)</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:

- 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.

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 10 August 2016 and were signed by:



Mrs Luisa Prodromou - Director

## LP & WOLFF PRODUCTIONS LIMITED

### 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 January 2015).

##### **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 £
<b>COST</b>	
At 1 June 2014	17,500
Disposals	<u>(17,500)</u>
At 31 May 2015	<u>-</u>
<b>NET BOOK VALUE</b>	
At 31 May 2015	<u>-</u>
At 31 May 2014	<u>17,500</u>

#### 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>