# Registered Number 07916058

# A-TEAM PRODUCTIONS LTD

# **Abbreviated Accounts**

31 January 2015

## Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015	2014
		£	£
Current assets			
Cash at bank and in hand		2	2
		2	2
Net current assets (liabilities)		2	2
Total assets less current liabilities		2	2
Total net assets (liabilities)		2	2
Capital and reserves			
Called up share capital	2	2	2
Shareholders' funds		2	2

- For the year ending 31 January 2015 the company was entitled to exemption 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 directors acknowledge their 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 Board on 27 October 2015

And signed on their behalf by:

J H Jorgensen, Director

#### Notes to the Abbreviated Accounts for the period ended 31 January 2015

# 1 Accounting Policies

# Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## Valuation information and policy

The principal activity of the company is that of sound recording nd music publishing activities. The company holds rights, inclusive but not limited to the Global rights for the "Ghost and Monsters exhibition" entertainment product.

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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