

---

**GAVIN KALIN PRODUCTIONS LIMITED**

---

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

**GAVIN KALIN PRODUCTIONS LIMITED**  
**REGISTERED NUMBER: 08445965**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2015**

	Note	£	2015 £	£	2014 £
<b>CURRENT ASSETS</b>					
Debtors		214,021		191,000	
Cash at bank		-		17,952	
		<u>214,021</u>		<u>208,952</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(229,134)</u>		<u>(207,856)</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(15,113)</u>		<u>1,096</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(15,113)</u>		<u>1,096</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		10		10
Profit and loss account			<u>(15,123)</u>		<u>1,086</u>
<b>SHAREHOLDERS' (DEFICIT)/FUNDS</b>			<u>(15,113)</u>		<u>1,096</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 23 December 2015.

**Gavin Kalin**  
Director

The notes on page 2 form part of these financial statements.

---

**GAVIN KALIN PRODUCTIONS LIMITED**

---

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

---

**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

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).

The company is showing net liabilities at the balance sheet date of £15,113. In order to continue trading it is dependent on loans from third party theatrical angels who have confirmed their intention to continue to support the company for the foreseeable future and accordingly the director is continuing to rely on this finance.

On this basis the director considers it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result in the withdrawal of this aforementioned support.

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of management fees and royalties received during the period, exclusive of Value Added Tax.

**2. SHARE CAPITAL**

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £0.01 each	<u>10</u>	<u>10</u>