

# **SPOOLS OUT PRODUCTIONS LIMITED**

**Company Registration Number:  
08922072 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 04th March 2014**

**End date: 31st March 2015**

**SUBMITTED**

---

# **SPOOLS OUT PRODUCTIONS LIMITED**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	Neil Rosser
<b>Company secretary:</b>	Baker Accountancy Associates Limited
<b>Registered office:</b>	2 Oak Road Orpington Kent BR6 6BB
<b>Company Registration Number:</b>	08922072 (England and Wales)

---

# SPOOLS OUT PRODUCTIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	£
<b>Current assets</b>			
Cash at bank and in hand:		<b>1</b>	-
<b>Total current assets:</b>		<b>1</b>	-
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<b>1</b>	-
<b>Total assets less current liabilities:</b>		<b>1</b>	-
Creditors: amounts falling due after more than one year:		<b>0</b>	-
<b>Total net assets (liabilities):</b>		<b>1</b>	-

The notes form part of these financial statements

---

# SPOOLS OUT PRODUCTIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	£
<b>Capital and reserves</b>			
Called up share capital:	2	1	-
Profit and Loss account:		0	-
<b>Total shareholders funds:</b>		<u>1</u>	<u>-</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 21 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Neil Rosser

Status: Director

The notes form part of these financial statements

---

# **SPOOLS OUT PRODUCTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Other accounting policies**

The Company did not commence trading until April 2015

---

# **SPOOLS OUT PRODUCTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **2. Called up share capital**

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

The Company did not commence trading until April 2015

---

