

Registered number:
09084188

Just for Laughs Theatricals UK Limited

Abbreviated accounts

for the year ended 30 December 2015



Just for Laughs Theatricals UK Limited

Abbreviated accounts for the year ended 30 December 2015

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Just for Laughs Theatricals UK Limited

Company information

Directors: A Blanshay
G Rozon

Secretary: AP Partnership Services Limited

Registered Office: Suite 4
79 Wardour Street
London
W1D 6QB

Registration No: 09084188

Auditors: Friend Partnership Limited
Chartered Accountants and Registered Auditors
Eleven Brindleyplace
2 Brunswick Square
Birmingham
B1 2LP

Bankers: HSBC Bank Plc
West End Area
2nd Floor, 16 King Street
Covent Garden
London
WC2E 8JF

Just for Laughs Theatricals UK Limited

Independent auditors' report

We have examined the abbreviated accounts on pages 3 to 4 together with the audited financial statements of Just for Laughs Theatricals UK Limited for the year ended 30 December 2015 prepared under section 396 of the Companies Act 2006.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the audited financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Malcolm Friend (Senior Statutory Auditor)
For and on behalf of Friend Partnership Limited
Chartered Accountants and Statutory Auditors

Eleven Brindleyplace
2 Brunswick Square
Birmingham
B1 2LP

16 December 2016

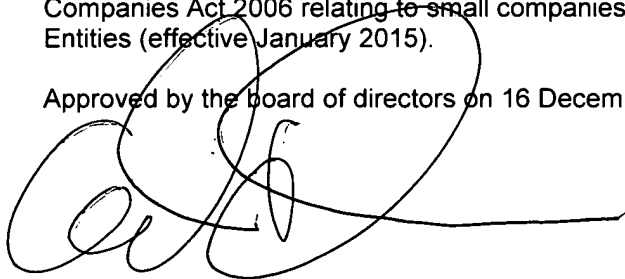
Just for Laughs Theatricals UK Limited

Abbreviated balance sheet at 30 December 2015

	<u>Notes</u>	<u>2015</u>	<u>2014</u>
		£	£
Investments	2	1,395	-
Current assets			
Debtors		17,005	29,330
Cash at bank and in hand		2,704	6,966
		<u>19,709</u>	<u>36,296</u>
Creditors: amounts falling due within one year		<u>(20,138)</u>	<u>(33,694)</u>
Net current (liabilities)/assets		<u>(429)</u>	<u>2,602</u>
Net assets		<u>£966</u>	<u>£2,602</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		866	2,502
Shareholders' funds		<u>£966</u>	<u>£2,602</u>

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standards for Smaller Entities (effective January 2015).

Approved by the board of directors on 16 December 2016 and signed on its behalf.



A Blanshay
Director

Registered number: 09084188

The notes on page 4 form part of these financial statements.

Just for Laughs Theatricals UK Limited

Notes to the abbreviated accounts (continued)

1 Accounting policies

a) Basis of accounting

The financial statements have been prepared on the historical cost basis of accounting and are in accordance with the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

Turnover represents net invoiced services provided during the year, royalty income and returns on investment.

2 Investments

	<u>2015</u> £	<u>2014</u> £
At 1 January 2015	-	-
Additions	1,395	-
	<u> </u>	<u> </u>
At 30 December 2015	£1,395	£ -
	<u> </u>	<u> </u>

3 Share capital

	<u>2015</u>	<u>2014</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	£100	£100
	<u> </u>	<u> </u>