

**REGISTERED NUMBER: 04142692 (England and Wales)**

**MONOLOGUES LIMITED**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014**

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COMPANIES HOUSE

**MONOLOGUES LIMITED (REGISTERED NUMBER: 04142692)**

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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**MONOLOGUES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

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**DIRECTOR:** S A Greene

**SECRETARY:** A L Banes

**REGISTERED OFFICE:** The Old Vic  
The Cut  
London  
SE1 8NB

**REGISTERED NUMBER:** 04142692 (England and Wales)

**BANKERS:** The Royal Bank of Scotland Plc  
London Piccadilly Circus Branch  
48 Haymarket  
London  
SW1Y 4SE

**MONOLOGUES LIMITED (REGISTERED NUMBER: 04142692)**

**BALANCE SHEET  
31 DECEMBER 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		127,186	127,186
Cash at bank		4,643	4,643
		<u>131,829</u>	<u>131,829</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(142,737)	(142,737)
<b>NET CURRENT LIABILITIES</b>		<u>(10,908)</u>	<u>(10,908)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(10,908)</u>	<u>(10,908)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		(11,008)	(11,008)
<b>SHAREHOLDERS' FUNDS</b>		<u>(10,908)</u>	<u>(10,908)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 financial statements were approved by the director on 15/09/15 and were signed by:

  
.....  
S A Greene - Director

The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2014

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1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

The company was dormant throughout the current year and previous year.

**Financial Reporting Standard number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the parent company includes the subsidiary in its published financial statements.

**Going concern**

At the year end the company had net liabilities of £10,908 (2013: £10,908). The company has no bank borrowings at the balance sheet date. Assurance has been received from the shareholders that they will continue to support the company for the foreseeable future.

The directors therefore consider that it is appropriate to prepare the accounts on a going concern basis.

**Related parties**

As 90% of the company's voting rights are controlled within the group headed by Old Vic Productions plc, the company has taken advantage of the exemption contained in Financial Reporting Standard 8 and has therefore not disclosed transactions or balances with entities which form part of the group. The consolidated financial statements of Old Vic Productions plc, within which this company is included, can be obtained from the registered office address.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

The ultimate parent undertaking is Old Vic Productions plc, a company registered and operating in England and Wales. The consolidated accounts of Old Vic Productions plc can be obtained from Companies House.