

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Angela Browne Limited

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for the Year Ended 31 March 2016**

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Angela Browne Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

Ms A C Smith
M J Browne
A James

SECRETARY:

Ms A C Smith

REGISTERED OFFICE:

The Cloisters
168c Station Road
Lower Stondon
Bedfordshire
SG16 6JQ

REGISTERED NUMBER:

06964059 (England and Wales)

ACCOUNTANTS:

D and E Accountancy Ltd
Tax Advisors and Accountants
2nd Floor, 2 Walsworth Road
Hitchin
Hertfordshire
SG4 9SP

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		190		113
CURRENT ASSETS					
Debtors		807		807	
Cash at bank		288		365	
		<u>1,095</u>		<u>1,172</u>	
CREDITORS					
Amounts falling due within one year		<u>5,603</u>		<u>5,603</u>	
NET CURRENT LIABILITIES			<u>(4,508)</u>		<u>(4,431)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,318)</u>		<u>(4,318)</u>
CREDITORS					
Amounts falling due after more than one year			<u>19,850</u>		<u>19,850</u>
NET LIABILITIES			<u>(24,168)</u>		<u>(24,168)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(24,268)</u>		<u>(24,268)</u>
SHAREHOLDERS' FUNDS			<u>(24,168)</u>		<u>(24,168)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.

Angela Browne Limited (Registered number: 06964059)

Abbreviated Balance Sheet - continued

31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 December 2016 and were signed on its behalf by:

Ms A C Smith - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company's main activity is that of a Theatre Production company, income is recognised within the accounts only after a production has been performed to the public at each specific venue. The related expenses are only charged to the accounts at the time the income is recognised.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	300
Additions	<u>77</u>
At 31 March 2016	<u>377</u>
DEPRECIATION	
At 1 April 2015 and 31 March 2016	<u>187</u>
NET BOOK VALUE	
At 31 March 2016	<u>190</u>
At 31 March 2015	<u>113</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

4. ULTIMATE PARENT COMPANY

The company is under the control of its holding company Michael Browne Associates Limited.

Michael Browne Associates limited is jointly under the control of two of the directors Mr M Browne and Ms A Smith.

5. THE COMPANY'S FINANCIAL POSITION

The company is financially secure and the support provided by the parent company will not be repaid in the short term.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.