

Company Registration No. 07438330 (England and Wales)

REBECCA WANG ENTERTAINMENT LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

REBECCA WANG ENTERTAINMENT LTD

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REBECCA WANG ENTERTAINMENT LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015		2014	
		£	£	£	£
Current assets					
Cash at bank and in hand		27,596		40,232	
Creditors: amounts falling due within one year		(331,079)		(261,039)	
Total assets less current liabilities			(303,483)		(220,807)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(303,484)		(220,808)
Shareholders' funds			(303,483)		(220,807)

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 August 2016

Rebecca Wang
Director

Company Registration No. 07438330

REBECCA WANG ENTERTAINMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company had net liabilities at the balance sheet date and the company is supported by the loans creditors. The Director has indicated that she expects this support to continue. In these circumstances the accounts have been prepared on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1
		<u> </u>	<u> </u>

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