

ABIGAIL VENTURE PRODUCTIONS LIMITED

**Company Registration Number:
08792196 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

ABIGAIL VENTURE PRODUCTIONS LIMITED

Company Information for the Period Ended 30th November 2015

Director:	NKEMDIRAM UMEZURIKE
Registered office:	7 Birchdene Drive London SE28 8SP
Company Registration Number:	08792196 (England and Wales)

ABIGAIL VENTURE PRODUCTIONS LIMITED

Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	700	700
Total fixed assets:		<u>700</u>	<u>700</u>
Current assets			
Debtors:		516	-
Cash at bank and in hand:		943	1,234
Total current assets:		<u>1,459</u>	<u>1,234</u>
Creditors			
Creditors: amounts falling due within one year		74	67
Net current assets (liabilities):		<u>1,385</u>	<u>1,167</u>
Total assets less current liabilities:		<u>2,085</u>	<u>1,867</u>
Total net assets (liabilities):		<u><u>2,085</u></u>	<u><u>1,867</u></u>

The notes form part of these financial statements

ABIGAIL VENTURE PRODUCTIONS LIMITED

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		2,084	1,866
Total shareholders funds:		<u>2,085</u>	<u>1,867</u>

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: NKEMDIRAM UMEZURIKE

Status: Director

The notes form part of these financial statements

ABIGAIL VENTURE PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements has been prepared in accordance with historical data

Turnover policy

£6015

ABIGAIL VENTURE PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

2. Tangible assets

	Total
Cost	£
At 01st December 2014:	700
At 30th November 2015:	700
Depreciation	
Charge for year:	0
At 30th November 2015:	0
Net book value	
At 30th November 2015:	700
At 30th November 2014:	700

ABIGAIL VENTURE PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

