

Registered number
08925023

All's Well Productions Ltd
Abbreviated Unaudited Accounts
for the period
6 March 2014 to 31 March 2015

All's Well Productions Ltd
Balance Sheet
as at 31 March 2015

	Notes	2015 £
Current Assets		
Cash at bank and in hand	23,221	
	23,221	
Creditors: amounts falling due within one year	17,423	
Net Current Assets / (Liabilities)		5,798
Total Assets Less Current Liabilities		5,798
Total Net Assets (Liabilities)		5,798
Capital and reserves		
Called up share capital	2	100
Profit & Loss Account		5,698
Shareholders' Funds		5,798

All's Well Productions Ltd
Balance Sheet
as at 31 March 2015

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 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.

Signed on behalf of the board of directors

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Mr A Cartmell

Director

Approved by the board on 5 December 2015

1. Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

2. Share capital

	2015
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1.00 each	100
	100

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