

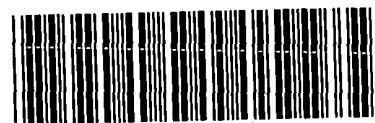
Registration number 7268906

**End of The World Ltd**

**Abbreviated accounts**

**for the year ended 31 January 2016**

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## **End of The World Ltd**

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**End of The World Ltd**

**Abbreviated balance sheet  
as at 31 January 2016**

		2016		2015	
	Notes	£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		100		100	
		<u>100</u>		<u>100</u>	
<b>Net current assets</b>			100		100
			<u>100</u>		<u>100</u>
<b>Total assets less current liabilities</b>			100		100
			<u>100</u>		<u>100</u>
<b>Net assets</b>			<u>100</u>		<u>100</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
			<u>100</u>		<u>100</u>
<b>Shareholders' funds</b>			<u>100</u>		<u>100</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**End of The World Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 January 2016**

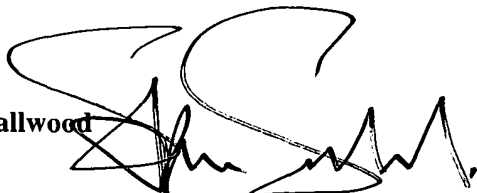
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2016 ; and
- (c) that we acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on and signed on its behalf by

Mr S G Smallwood  
Director



Ms A L Mitten  
Director



Registration number 7268906

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**The notes on page 3 form an integral part of these financial statements.**

## **End of The World Ltd**

### **Notes to the abbreviated financial statements for the year ended 31 January 2016**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

##### **1.2. Turnover**

Turnover represents amounts receivable for work carried out in producing television programmes and is recognised on the basis of the value of invoiced costs related to the production activity. Turnover also includes sums receivable from the exploitation of programmes in which the company owns rights.

Gross Profit on production activity is recognised based upon the completion of the production. Overspends are recognised as soon as they arise and underspends are recognised on completion of the production. Gross profit from exploitation of programme rights is recognised when receivable.

#### **2. Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of 1 each	100	100

#### **3. Ultimate parent undertaking**

The company is a wholly owned subsidiary of Sparticles Productions Limited (Incorporated in England).

The holding company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemption provided by section 398 of the Companies Act 2006 not to prepare group accounts.