

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
2W Productions Limited**

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

2W Productions Limited
Company Information
for the Year Ended 31 March 2016

DIRECTORS:

J N White
P White

REGISTERED OFFICE:

Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

REGISTERED NUMBER:

06172331 (England and Wales)

ACCOUNTANTS:

The Mudd Partnership
Chartered Accountants
Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Debtors		-	1,636
Cash at bank		<u>2,963</u>	<u>211</u>
		2,963	1,847
CREDITORS			
Amounts falling due within one year		<u>4,093</u>	<u>1,332</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,130)</u>	<u>515</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,130)</u>	<u>515</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(1,230)</u>	<u>415</u>
SHAREHOLDERS' FUNDS		<u>(1,130)</u>	<u>515</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.
- (b)

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 16 December 2016 and were signed on its behalf by:

J N White - Director

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

1. ACCOUNTING POLICIES

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).

Turnover

Turnover represents net invoiced sales of services, excluding trade discounts (having regard to the fulfilment of contractual obligations).

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or a right to pay less) tax at a future, at the tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2. 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>

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16 £	31.3.15 £
J N White		
Balance outstanding at start of year	1,636	1,893
Amounts advanced	1,978	4,317
Amounts repaid	(3,807)	(4,574)
Balance outstanding at end of year	<u>(193)</u>	<u>1,636</u>

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.