

Registered number
08925023

Alls Well Productions Ltd
Unaudited Accounts
for the year ended
31 March 2016

Alls Well Productions Ltd
Balance Sheet
as at 31 March 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand	19,234	23,221	
	19,234	23,221	
Creditors: amounts falling due within one year	17,094	17,423	
Net current assets / (liabilities)		2,140	5,798
Total assets less current liabilities		2,140	5,798
Total net assets (liabilities)		2,140	5,798
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,040	5,698
Shareholders' funds		2,140	5,798

Alls Well Productions Ltd
Balance Sheet
as at 31 March 2016

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

For the year ending 31 March 2016 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 28 November 2016

Company No: 08925023 (England and Wales)

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Changes in accounting standards, policies and estimates

The transition to a new accounting standard has resulted to some changes in the accounting policies. The nature of these changes, and any impact on the values displayed for the comparative period, are explained in the notes below.

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.