REGISTERED NUMBER: 00425421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2016

FOR

PRESTON PLAYHOUSE LIMITED

PRESTON PLAYHOUSE LIMITED (REGISTERED NUMBER: 00425421)

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FOR THE YEAR ENDED 31ST MARCH 2016

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PRESTON PLAYHOUSE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2016

DIRECTORS:	R Bailey D Bunnell P Bracewell R Gibb D Yardley J Brailsford J Lynn R Lynn
SECRETARY:	R Bailey
REGISTERED OFFICE:	Mayfield Parsonage Lane Chipping Preston Lancashire PR3 2GJ
REGISTERED NUMBER:	00425421 (England and Wales)
ACCOUNTANTS:	SBCA Chartered Accountants 17 Moor Park Avenue Preston Lancashire PR1 6AS

ABBREVIATED BALANCE SHEET
31ST MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		**11,363**		11,363
CURRENT ASSETS					
Debtors		**100**		-	
Cash at bank and in hand		**2,165**		2,166	
		2,265		2,166	
CREDITORS					
Amounts falling due within one year		**-**		1,846	
NET CURRENT ASSETS			**2,265**		320
TOTAL ASSETS LESS CURRENT LIABILITIES			**13,628**		11,683
CREDITORS					
Amounts falling due after more than one year			**5,593**		5,593
NET ASSETS			**8,035**		6,090
CAPITAL AND RESERVES					
Called up share capital	3		**7,600**		7,600
Other reserves			**136**		136
Profit and loss account			**299**		(1,646)
SHAREHOLDERS' FUNDS			**8,035**		6,090

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st 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

(b) 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2016

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 30th October 2016 and were signed on its behalf by:

P Bracewell - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - at variable rates on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015 and 31st March 2016	**17,221**
DEPRECIATION	
At 1st April 2015 and 31st March 2016	**5,858**
NET BOOK VALUE	
At 31st March 2016	**11,363**
At 31st March 2015	11,363

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.16 £**	31.3.15 £
6,100	Ordinary	£1	**6,100**	6,100
150	Founder	£10	**1,500**	1,500
			7,600	7,600

4. SUBSIDIARY

The board has effective control over the composition of the board of directors of Preston Little Theatre Limited. This subsidiary company is limited by guarantee and its reserves are not distributable.

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.