REGISTERED NUMBER: 07124336

Abbreviated Unaudited Accounts

for the Period 1 February 2015 to 31 March 2016

for

4-Play Promotions Limited

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for the Period 1 February 2015 to 31 March 2016

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4-Play Promotions Limited

Company Information
for the Period 1 February 2015 to 31 March 2016

DIRECTOR:	Mr A Rubin
REGISTERED OFFICE:	The Retreat 406 Roding Lane South Woodford Green Essex IG8 8EY
REGISTERED NUMBER:	07124336
ACCOUNTANTS:	Nordens The Retreat 406 Roding Lane South Woodford Green Essex IG8 8EY

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		**3,101**		3,648
CURRENT ASSETS					
Cash at bank		**91,178**		1,703	
CREDITORS					
Amounts falling due within one year		**65,305**		5,297	
NET CURRENT ASSETS/(LIABILITIES)			**25,873**		(3,594)
TOTAL ASSETS LESS CURRENT LIABILITIES			**28,974**		54
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**28,972**		52
SHAREHOLDERS' FUNDS			**28,974**		54

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 11 May 2016 and were signed by:

Mr A Rubin - Director

Notes to the Abbreviated Accounts
for the Period 1 February 2015 to 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 goods, 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.

Plant and machinery etc - 15% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2015 and 31 March 2016	**7,283**
DEPRECIATION	
At 1 February 2015	**3,635**
Charge for period	**547**
At 31 March 2016	**4,182**
NET BOOK VALUE	
At 31 March 2016	**3,101**
At 31 January 2015	3,648

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.1.15 £
2	Ordinary	£1	**2**	2

4. RELATED PARTY DISCLOSURES

During the period, total dividends of £30,000 (2015 - £7,500) were paid to the director .

Mr A Rubin
Company Director.

This loan is interest free.

	31.3.16 £	31.1.15 £
Amount due to related party at the balance sheet date	**40,231**	2,642

5. ULTIMATE CONTROLLING PARTY

The controlling party is Mr A Rubin.

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.