Company Registration No. 09854635 (England and Wales)

PLEASURE BEACH THE FILM LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

PLEASURE BEACH THE FILM LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2016

	Notes	2016 £	2015 £
Current assets			
Stocks		37,298	-
Cash at bank and in hand		177	-
		37,475	-
Creditors: amounts falling due within one year		(37,993)	-
Net current liabilities		(518)	-
Net liabilities		(518)	-
Capital and reserves			
Profit and loss account		(518)	-
Total shareholders' funds		(518)	-

For the year ending 30 November 2016 the company was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 1 August 2017

Deborah Ann Gray
Director

Company Registration No. 09854635

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stocks represents the Cost of Producing the Film 'Black Road'. This will be amortised over 5 years with effect form 01/12/2016.

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.