

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2015
for
Playwrite Limited

Playwrite Limited (Registered number: 06657520)

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for the Year Ended 31 July 2015**

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Playwrite Limited

**Company Information
for the Year Ended 31 July 2015**

DIRECTOR:	Mrs D Cole
REGISTERED OFFICE:	The Howarth Armsby Suite New Broad Street House 35 New Broad Street London EC2M 1NH
REGISTERED NUMBER:	06657520 (England and Wales)
ACCOUNTANTS:	Howarth Armsby New Broad Street House 35 New Broad Street London EC2M 1NH

Playwrite Limited (Registered number: 06657520)**Abbreviated Balance Sheet
31 July 2015**

	Notes	31.7.15 £	31.7.14 £
CURRENT ASSETS			
Cash at bank		1,677	2,500
CREDITORS			
Amounts falling due within one year		<u>6,458</u>	<u>6,161</u>
NET CURRENT LIABILITIES		<u>(4,781)</u>	<u>(3,661)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,781)</u>	<u>(3,661)</u>
CAPITAL AND RESERVES			
Called up share capital	3	² (4,783)	² (3,663)
Profit and loss account		<u>(4,781)</u>	<u>(3,661)</u>
SHAREHOLDERS' FUNDS		<u>(4,781)</u>	<u>(3,661)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (b) 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 29 April 2016 and were signed by:

Mrs D Cole - Director

Playwrite Limited (Registered number: 06657520)**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2015****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 - 25% 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 August 2014 and 31 July 2015	<u>1,000</u>
DEPRECIATION	
At 1 August 2014 and 31 July 2015	<u>1,000</u>
NET BOOK VALUE	
At 31 July 2015	<u><u>-</u></u>
At 31 July 2014	<u><u>-</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.7.15 £	31.7.14 £
2	Ordinary		<u><u>2</u></u>	<u><u>2</u></u>

Playwrite Limited

**Report of the Accountants to the Director of
Playwrite Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2015 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Howarth Armsby
New Broad Street House
35 New Broad Street
London
EC2M 1NH

Date:

