

STATUTORY COPY

Company Registration No. 09256929 (England and Wales)

NOTTINGHAM PLAYHOUSE PRODUCTIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2015

FRIDAY



A51L7NBF

A26

26/02/2016

#234

COMPANIES HOUSE

NOTTINGHAM PLAYHOUSE PRODUCTIONS LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

**INDEPENDENT AUDITORS' REPORT TO NOTTINGHAM PLAYHOUSE
PRODUCTIONS LIMITED**

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Nottingham Playhouse Productions Limited for the period ended 30 June 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

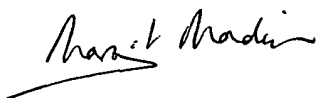
Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Margot Madin BA FCA FRSA (Senior Statutory Auditor)
for and on behalf of UHY Hacker Young

26/11/15

Chartered Accountants
Statutory Auditor

NOTTINGHAM PLAYHOUSE PRODUCTIONS LIMITED


ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£
Current assets			
Debtors		258,040	
Creditors: amounts falling due within one year		(258,039)	
Total assets less current liabilities			<u>1</u>
Capital and reserves			
Called up share capital	2		<u>1</u>
Shareholders' funds			<u>1</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26/11/15


.....
H Goodman
Director

Company Registration No. 09256929

NOTTINGHAM PLAYHOUSE PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from the requirement to produce a cash flow statement on the grounds that it is a subsidiary undertaking where 90 percent or more of the voting rights are controlled within the group.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable from the producing, running and closing of theatrical productions.

1.4 Related party transactions

The company has taken advantage of exemption, under FRS 8 'Related Party Disclosures', not to disclose related party transactions with other group companies as it is a wholly owned subsidiary of a UK parent.

1.5 Taxation

Theatre tax credits arising from core expenditure on productions have been accounted for in line with the provision of the Finance Act 2014 at a rate of 20% of 80% of eligible core pre-production costs.

2 Share capital

2015

£

Allotted, called up and fully paid

1 Ordinary share of £1 each

1

On the date of incorporation, 1 Ordinary share of £1 each was created and allotted at par value to form the capital structure of the company.