

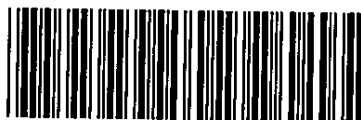
REGISTERED NUMBER 01665591 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

FOR

TRING FESTIVAL COMPANY LIMITED  
(A COMPANY LIMITED BY GUARANTEE)

SATURDAY



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12/05/2012

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COMPANIES HOUSE

**TRING FESTIVAL COMPANY LIMITED**  
**(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER: 01665591)**

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**for the Year Ended 31 August 2011**

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**TRING FESTIVAL COMPANY LIMITED  
(A COMPANY LIMITED BY GUARANTEE)**

**COMPANY INFORMATION  
for the Year Ended 31 August 2011**

**DIRECTORS:**

Mrs M Evans  
I G Muirhead

**SECRETARY:**

K M Evans

**REGISTERED OFFICE:**

9 Dunston Hill  
Tring  
Hertfordshire  
HP23 4AX

**REGISTERED NUMBER:**

01665591 (England and Wales)

**ACCOUNTANTS:**

ECL Howard Watson Smith LLP  
Chartered Accountants  
ECL House  
Lake Street  
Leighton Buzzard  
Bedfordshire  
LU7 1RT

**TRING FESTIVAL COMPANY LIMITED**  
**(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER 01665591)**

**ABBREVIATED BALANCE SHEET**  
**31 August 2011**

	31 8 11 £	31 8 10 £
<b>CURRENT ASSETS</b>		
Debtors	6,842	5,934
Cash at bank	22,197	20,971
	<u>29,039</u>	<u>26,905</u>
<b>CREDITORS</b>		
Amounts falling due within one year	2,451	269
	<u>26,588</u>	<u>26,636</u>
<b>NET CURRENT ASSETS</b>		
	<u>26,588</u>	<u>26,636</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	26,588	26,636
<b>PROVISIONS FOR LIABILITIES</b>	950	950
<b>NET ASSETS</b>	<u>25,638</u>	<u>25,686</u>
<b>RESERVES</b>		
Profit and loss account	<u>25,638</u>	<u>25,686</u>
	<u>25,638</u>	<u>25,686</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

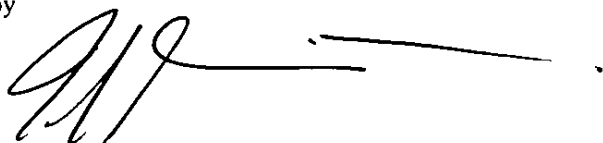
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

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 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 5 December 2011 and were signed on its behalf by



I G Muirhead - Director

The notes form part of these abbreviated accounts

**TRING FESTIVAL COMPANY LIMITED**  
**(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER: 01665591)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 August 2011**

**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 April 2008)

**Turnover**

Turnover represents income from admissions and programmes and contributions by cast members for all productions. It excludes income arising from fund-raising, which is included in other income.

**Grants received**

Financial assistance received by way of grants towards the running of the Festival or particular parts thereof are credited to the period of account in which the grants are approved.

**2 STATUS**

The company is limited by guarantee and has no share capital. The liability of members is limited to £1 in the event of a winding up.