

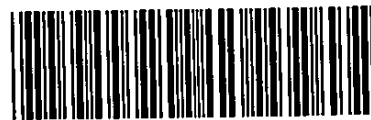
REGISTERED NUMBER 01665591 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

FOR

TRING FESTIVAL COMPANY LIMITED  
(A COMPANY LIMITED BY GUARANTEE)

SATURDAY



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

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**for the Year Ended 31 August 2010**

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

**COMPANY INFORMATION  
for the Year Ended 31 August 2010**

**DIRECTORS:**

Mrs M Evans  
I G Muirhead  
Mrs I Wren

**SECRETARY:**

Mrs I Wren

**REGISTERED OFFICE**

15 High Street  
North Marston  
Buckingham  
Buckinghamshire  
MK18 3PD

**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 2010**

	Notes	31 8 10 £	£	31 8 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		1,243
<b>CURRENT ASSETS</b>					
Debtors		5,934		6,812	
Cash at bank		20,971		34,581	
		<u>26,905</u>		<u>41,393</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>269</u>		<u>9,408</u>	
<b>NET CURRENT ASSETS</b>			<u>26,636</u>		<u>31,985</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>26,636</u>		<u>33,228</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>950</u>		<u>950</u>
<b>NET ASSETS</b>			<u><u>25,686</u></u>		<u><u>32,278</u></u>
<b>RESERVES</b>					
Profit and loss account			<u>25,686</u>		<u>32,278</u>
			<u><u>25,686</u></u>		<u><u>32,278</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

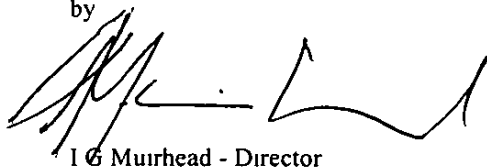
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

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 14 November 2010 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 2010**

**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.

**Tangible fixed assets**

Depreciation is charged to write off each asset over its estimated useful life. For theatre equipment, a charge for depreciation is made against each show for which it is used, as part of the charge for using the equipment.

**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 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2009	20,469
Disposals	(20,469)
	<hr/>
At 31 August 2010	-
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2009	19,226
Eliminated on disposal	(19,226)
	<hr/>
At 31 August 2010	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 August 2010	-
	<hr/> <hr/>
At 31 August 2009	1,243
	<hr/> <hr/>

**3 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.