

**Registered Number 02930096**

**THEATRE PUR LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	137	182
		<u>137</u>	<u>182</u>
<b>Current assets</b>			
Cash at bank and in hand		482	482
		<u>482</u>	<u>482</u>
<b>Net current assets (liabilities)</b>		<u>482</u>	<u>482</u>
<b>Total assets less current liabilities</b>		<u>619</u>	<u>664</u>
<b>Total net assets (liabilities)</b>		<u>619</u>	<u>664</u>
<b>Reserves</b>			
Income and expenditure account		619	664
<b>Members' funds</b>		<u>619</u>	<u>664</u>

- For the year ending 31 March 2015 the company was entitled to exemption 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.

Approved by the Board on 6 December 2015

And signed on their behalf by:

**Lisa Baraitser, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in general accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2005) issued in March 2008, applicable accounting standards and the Companies Act 2006. The company operates a single general fund and all income is available for charitable expenditure on an unrestricted basis.

**Tangible assets depreciation policy**

25% on rolling annual basis

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	1,937
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,937</u>
<b>Depreciation</b>	
At 1 April 2014	1,755
Charge for the year	45
On disposals	-
At 31 March 2015	<u>1,800</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>137</u></u>
At 31 March 2014	<u><u>182</u></u>

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