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**THE CONFERENCE OF DRAMA SCHOOLS LIMITED**  
(A company limited by guarantee)

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**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2012**

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03/11/2012

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COMPANIES HOUSE

**THE CONFERENCE OF DRAMA SCHOOLS LIMITED**  
**(A company limited by guarantee)**  
**REGISTERED NUMBER: 4027044**

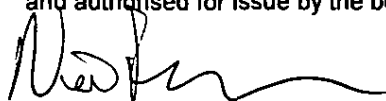
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JULY 2012**

	Note	2012 £	2011 £
<b>TANGIBLE FIXED ASSETS</b>			
Tangible fixed assets	2	-	1,436
<b>CURRENT ASSETS</b>			
Debtors		-	2,596
Cash at bank and in hand		4,710	61,921
		<u>4,710</u>	<u>64,517</u>
<b>CREDITORS: amounts falling due within one year</b>		<u>(4,192)</u>	<u>(4,672)</u>
<b>NET CURRENT ASSETS</b>		<u>518</u>	<u>59,845</u>
<b>NET ASSETS</b>		<u>518</u>	<u>61,281</u>
<b>CAPITAL AND RESERVES</b>			
Other reserves		<u>518</u>	<u>61,281</u>
		<u>518</u>	<u>61,281</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 18 October 2012



**Neil Fraser**  
Director

The notes on pages 2 to 4 form part of these financial statements

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2012**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Going concern**

The activities of the company are being merged with those of the National Council for Drama Training in a new body called Drama UK. The surplus funds and the net book value of fixed assets were transferred to the new body.

**1.3 Cash flow**

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.4 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts. Principally, turnover represents subscriptions levied on Members and contributions towards expenses.

**1.5 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	-	10% straight line
Office equipment	-	10% straight line
Computer equipment	-	25% straight line

**1.6 Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2012**

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**1. ACCOUNTING POLICIES (continued)**

**1.7 Liability of members**

Every member of the company has undertaken to contribute to the assets of the company, in the event of it being wound up during the time that he is a member or within one year afterwards, for payment of the debts and liabilities of the company contracted for before the time at which he ceased to be a member, and of the costs, charges and expenses of winding up the same, and for the adjustment of the rights of the contributories amongst themselves. Such amount as may be required not exceeding £1

**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 August 2011	7,683
Disposals	(7,683)
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At 31 July 2012	-
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<b>Depreciation</b>	
At 1 August 2011	6,247
Charge for the year	653
On disposals	(6,900)
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At 31 July 2012	-
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<b>Net book value</b>	
At 31 July 2012	-
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At 31 July 2011	<u>1,436</u>

The assets at net book value were transferred to Drama UK

**3. COMPANY STATUS**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2012**

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**4. RESERVES**

	Income & expenditure account £
Surplus for the year	10,020
Transfer from I/E account to other reserves	(10,020)
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At 31 July 2012	-
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Other Reserves had an opening balance of £61,281, a transfer in of the surplus for the year of £10,020 and a transfer out of £70,783 leaving a balance of £518 The transfer out represents the transfer of funds and fixed assets to Drama UK

**5. RELATED PARTY TRANSACTIONS**

The company is an association of its members and its turnover is derived mainly from subscriptions from its members