

Co. No.
4156840

REAL PEOPLE THEATRE COMPANY
Profit and Loss Account for the Year Ended 30 June 2005

	£	£	£	£	£	£
Income						
Grants	1775		1775		-	
Box Office	1741		1741		-	
Memberships	28		-		28	
Bank Interest	6		-		6	
		3550		3516		34
Expenditure						
Fees and honoraria	2850		2850		-	
Marketing	342		342		-	
Set costs	265		265		-	
Travel and other expenses	737		737		-	
Insurance	519		519		-	
Central administration	9		-		9	
Depreciation	149		-		149	
		(4871)		(4713)		(158)
		<u>£1321</u>		<u>£(1197)</u>		<u>£(124)</u>

REAL PEOPLE THEATRE COMPANY
Balance Sheet as at 30 June 2005

Fixed assets		
Video camera		297
Current assets		
Current account	29	
Reserve account	11	
		40
		<u>£337</u>
Income reserve		
Reserve at 01/07/04		1658
Loss for the year		(1321)
Reserve at 30/06/05		<u>£337</u>

Suchites
Director
26.2.06



THE REAL PEOPLE THEATRE COMPANY

FINANCIAL STATEMENTS 30 JUNE 2005

The accounts have been prepared in accordance with the special provisions in part VII of the companies Act 1985 relating to small companies.

The directors have acknowledged their responsibilities for:

- i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985; and
- ii) preparing accounts which give a true and fair view of the company for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

The directors have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption).

The directors have confirmed that no notice has been deposited under section 249B(2) of the Companies Act 1985.

Schuster
Director
20.2.06