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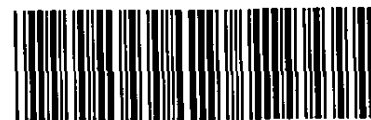
**REAL PEOPLE THEATRE COMPANY**  
**Profit and Loss Account for the Year Ended 30 June 2008**

	Total		Power 3		Admin	
	£	£	£	£	£	£
<b>Income</b>						
Box Office	137		137		-	
Donations	30				30	
Memberships	14		-		14	
Bank Interest	0		-		0	
		181		137		44
<b>Expenditure</b>						
Fees/ honoraria	70		70		-	
Central admin	15		-		15	
Expenses	32		32		-	
		(117)		(102)		(15)
		<u>64</u>		<u>35</u>		<u>29</u>

**REAL PEOPLE THEATRE COMPANY**  
**Balance Sheet as at 30 June 2008**

	£
<b>Current assets</b>	
Current account	429
Reserve account	12
	<u>441</u>
<b>Accumulated Surplus</b>	
Surplus at 01/07/07	312
Accrual	65
Surplus for the year	64
Surplus at 30/06/08	<u>441</u>

WEDNESDAY



\*ATBQC708\*

A48

25/02/2009

42

COMPANIES HOUSE

# THE REAL PEOPLE THEATRE COMPANY

## FINANCIAL STATEMENTS 30 JUNE 2008


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.

  
23.2.09

  
11/01/09.

Drawn up by Rebecca Little, 38a Granville Terrace, Redcar TS10 3AP (01642 477015)  
and checked by Miss Sian Robinson ACMA, 118 Tudor Road, Acomb, York YO24 3AZ  
(01904 785997)