

**24 / 7 DRAMA LIMITED**

**DORMANT COMPANY ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2011**

THURSDAY



A46      \*A15QKCLT\*      #139  
29/03/2012  
COMPANIES HOUSE

**Company Registration No 05417162 (England and Wales)**

**24 / 7 DRAMA LIMITED****Dormant Company Abbreviated Balance sheet at 31 July 2011****Company No 05417162**

	<b>CURRENT YEAR 2011</b>	<b>PREVIOUS YEAR 2010</b>
	<b>£</b>	<b>£</b>
<b>A) CALLED-UP SHARE CAPITAL NOT PAID</b>	<b>0</b>	<b>0</b>
<b>B) FIXED ASSETS</b>		
i) Intangible assets	0	0
ii) Tangible assets	0	0
iii) Investments	0	0
	<b>0</b>	<b>0</b>
<b>C) CURRENT ASSETS</b>		
i) Stocks	0	0
ii) Debtors	100	100
iii) Investments	0	0
iv) Cash at bank and in hand	0	0
	<b>100</b>	<b>100</b>
<b>D) PREPAYMENTS AND ACCRUED INCOME</b>	<b>0</b>	<b>0</b>
<b>E) CREDITORS AMMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>0</b>	<b>0</b>
<b>F) NET CURRENT ASSETS/ LIABILITIES</b>	<b>0</b>	<b>0</b>
<b>G) TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>0</b>	<b>0</b>
<b>H) CREDITORS AMOUNT FALLING DUE AFTER MORE THAN ONE YEAR</b>	<b>0</b>	<b>0</b>
<b>I) PROVISION FOR LIABILITIES AND CHARGES</b>	<b>0</b>	<b>0</b>
<b>J) ACCRUALS AND DEFERRED INCOME</b>	<b>0</b>	<b>0</b>
	<b>100</b>	<b>100</b>
<b>K) CAPITAL AND RESERVES</b>		
i) Called up share capital	100	100
ii) Share premium account	0	0
iii) Revaluation reserve	0	0
iv) Other reserves	0	0
v) Profit and loss account	0	0
	<b>100</b>	<b>100</b>

For the year ending 31/07/2011, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

**Director's responsibilities,**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the accounts requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the board of directors on 27/03/2012

and signed on their behalf by



**Tim Sparrock (Director)**