24 / 7 DRAMA LIMITED

DORMANT COMPANY ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2010

TUESDAY

A31

22/03/2011 COMPANIES HOUSE

207

Company Registration No. 05417162 (England and Wales)

## 24 / 7 DRAMA LIMITED

## Dormant Company Abbreviated Balance sheet at 31 July 2010

## Company No. 05417162

|  | CURRENT YEAR<br>2010      | PREVIOUS YEAR<br>2009     |
|--|---------------------------|---------------------------|
| A) CALLED-UP SHARE CAPITAL NOT PAID  | £                         | £                         |
| B) FIXED ASSETS i) Intangible assets ii) Tangible assets iii) Investments  | 0<br>0<br>0               | 0<br>0<br>0               |
| C) CURRENT ASSETS  i) Stocks ii) Debtors iii) Investments iv) Cash at bank and in hand   | 0<br>100<br>0<br>0<br>100 | 0<br>100<br>0<br>0<br>100 |
| D) PREPAYMENTS AND ACCRUED INCOME  | 0                         | 0                         |
| E) CREDITORS AMMOUNTS FALLING DUE WITHIN ONE YEAR  | 0                         | 0                         |
| F) NET CURRENT ASSETS/ LIABILITIES   | 0                         | 0                         |
| G) TOTAL ASSETS LESS CURRENT LIABILITIES   | 0                         | 0                         |
| H) CREDITORS AMOUNT FALLING DUE AFTER MORE THAN ONE YEAR   | 0                         | 0                         |
| I) PROVISION FOR LIABILITIES AND CHARGES   | 0                         | 0                         |
| J) ACCRUALS AND DEFERRED INCOME  | 0                         | 0                         |
|  | 100                       | 100                       |
| K) CAPITAL AND RESERVES  i) Called up share capital  ii) Share premium account  iii) Revaluation reserve  iv) Other reserves  v) Profit and loss account | 100<br>0<br>0<br>0<br>0   | 100<br>0<br>0<br>0<br>0   |
|  |                           | 100                       |

For the year ending 31/07/2010, 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 01/03/2011

and signed on their behalf by

Tim Sparrock (Director)