

Registration number 05660365

**Abingdon Touring Theatre Company Limited**

**Abbreviated accounts**

**for the year ended 31 December 2008**

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# **Abingdon Touring Theatre Company Limited**

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# Abingdon Touring Theatre Company Limited

## Abbreviated balance sheet as at 31 December 2008

	Notes	2008		2007	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		83		70	
		<u>83</u>		<u>70</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(6,113)</u>		<u>(9,953)</u>	
<b>Net current liabilities</b>			<u>(6,030)</u>		<u>(9,883)</u>
<b>Total assets less current liabilities</b>			(6,030)		(9,883)
<b>Creditors: amounts falling due after more than one year</b>			<u>(18,000)</u>		<u>(12,000)</u>
<b>Deficiency of assets</b>			<u>(24,030)</u>		<u>(21,883)</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>(24,032)</u>		<u>(21,885)</u>
<b>Shareholders' funds</b>			<u>(24,030)</u>		<u>(21,883)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

**Abingdon Touring Theatre Company Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31 December 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2008 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 9 October 2009 and signed on its behalf by



**Simon Coates  
Director**

**The notes on page 3 form an integral part of these financial statements.**

# **Abingdon Touring Theatre Company Limited**

## **Notes to the abbreviated financial statements for the year ended 31 December 2008**

### **1. Accounting policies**

#### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

#### **1.3. Going concern**

The company has net liabilities at the year end and is therefore dependant upon the support of its creditors. On the basis that this support will continue, the accounts are drawn up on the going concern basis.

### **2. Share capital**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Alloted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

### **3. Going concern**

The company has net liabilities at the year end and is therefore dependant upon the support of its creditors. On the basis that this support will continue, the accounts are drawn up on the going concern basis.