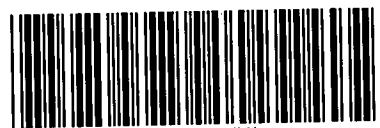


DONCASTER GRAND THEATRE TRUST
(A COMPANY LIMITED BY GUARANTEE)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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DONCASTER GRAND THEATRE TRUST
(A COMPANY LIMITED BY GUARANTEE)
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DONCASTER GRAND THEATRE TRUST
(A COMPANY LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		73		-
Current assets					
Cash at bank and in hand		3,768		3,998	
Creditors: amounts falling due within one year		(487)		(499)	
Net current assets			3,281		3,499
Total assets less current liabilities			3,354		3,499
Capital and reserves					
Profit and loss account			3,354		3,499
Shareholders' funds			3,354		3,499

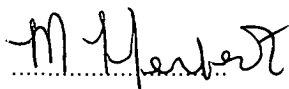
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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


These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20/5/2014


M Herbert
Director


H Lifsey
Director


S Waller
Director


I Sunderland
Director


J Gay
Director


S Hanson
Director

Company Registration No. 06539704

DONCASTER GRAND THEATRE TRUST
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 33% Straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2013	160
Additions	110
Disposals	(160)
	<hr/>
At 31 March 2014	110
	<hr/>
Depreciation	
At 1 April 2013	160
On disposals	(160)
Charge for the year	37
	<hr/>
At 31 March 2014	37
	<hr/>
Net book value	
At 31 March 2014	73
	<hr/> <hr/>