

Registered Number 02930096

THEATRE PUR LIMITED

Abbreviated Accounts

31 March 2010

SATURDAY



A47

A2NZYPUF
11/12/2010
COMPANIES HOUSE

272

GBP

31/03/2009

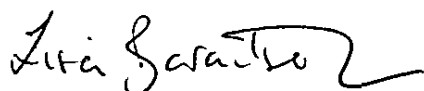
	Notes	31/03/2010		31/03/2009	
		£	£	£	£
Fixed assets					
Tangible	2		576		768
Total fixed assets			<u>576</u>		<u>768</u>
Current assets					
Cash at bank and in hand		482		482	
Total current assets		<u>482</u>		<u>482</u>	
Net current assets (liabilities)			482		482
Total assets less current liabilities			<u>1,058</u>		<u>1,250</u>
Total net assets (liabilities)			<u>1,058</u>		<u>1,250</u>
Capital and reserves					
Called up share capital			774		774
Revaluation reserve					476
Profit and loss account			284		
Shareholders funds			<u>1,058</u>		<u>1,250</u>

- a For the year ending 31 March 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- i) ensuring the company keeps accounting records which comply with Section 386, and
 - ii) preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 03 December 2010

And signed on their behalf by

Lisa Baraitser, Director



Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover

0

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Machinery	25.00 %	Reducing Balance
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2 Tangible fixed assets

Cost	£
At 31 March 2009	1,937
additions	
disposals	
revaluations	0
transfers	
At 31 March 2010	1,937
Depreciation	
At 31 March 2009	1,169
Charge for year	192
on disposals	
At 31 March 2010	1,361
Net book value	
At 31 March 2009	768
At 31 March 2010	576

Revaluation reserve rolled up into total value of assets via entry into P&L account for simplicity

3 Transactions with directors

Notes to the abbreviated accounts

For the year ending 31 March 2010

4 Related party disclosures