SELL A DOOR THEATRE COMPANY LIMITED

Report & Accounts

31st January 2011
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SELL A DOOR THEATRE COMPANY LIMITED
Company information

Directors
Phillip Wright
Carl Vorwerk
Robert Gilbert
Alison Carter

Secretary
David Hutchinson

Accountant
SJN Associates
12 Brumell Drive
Lancaster Park
Morpeth
Northumberland
NE61 3RB

Registered office
18 SIMPSON COURT
NORTH SEATTON
ASHINGTON
NORTHUMBERLAND
NE63 9SD

Company no
06802416
Sell A Door Theatre Company Ltd
Balance sheet as at 31st January 2011

<table>
<thead>
<tr>
<th></th>
<th>Cost</th>
<th>Depn</th>
<th>NBV</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fixed assets</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>Current Assets</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debtors</td>
<td>813</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bank and cash</td>
<td>1,557</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2,370</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Liabilities</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Creditors</td>
<td>708</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Long term loans</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net assets</td>
<td></td>
<td></td>
<td>1,661</td>
</tr>
<tr>
<td>Capital employed</td>
<td></td>
<td></td>
<td>1,661</td>
</tr>
</tbody>
</table>

Represented by

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<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Reserves b/forward</td>
<td>588</td>
</tr>
<tr>
<td>Surplus for the year</td>
<td>1,073</td>
</tr>
<tr>
<td>Drawings</td>
<td></td>
</tr>
</tbody>
</table>

1,661

a For the year ending 31/01/2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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
Balance sheet continued.

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 30th October 2011

And signed on their behalf by

[Signature]

Phillip Wright (DIRECTOR)
SELL A DOOR THEATRE COMPANY LIMITED
Notes to the accounts
For the year ending 31/01/2011

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
£28,526

Depreciation
No depreciation, as no fixed assets held

2 Creditors amounts falling due within one year

Trade creditors £708

3 Company Limited by Guarantee

SELL A DOOR THEATRE COMPANY LIMITED is a company limited by guarantee and so has no share capital. As at 31st January 2011 the liability of the members in the event of the company being liquidated is limited to one pound per member