

**Registered Number 02930096**

**THEATRE PUR LIMITED**

**Abbreviated Accounts**

**31 March 2006**

THEATRE PUR LIMITED

Registered Number 02930096

Balance Sheet as at 31 March 2006

	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible	2		<u>2,181</u>		<u>3,255</u>
Total fixed assets			2,181		3,255
<b>Current assets</b>					
Cash at bank and in hand		251		251	
Total current assets		<u>251</u>		<u>251</u>	
<b>Net current assets</b>			251		251
<b>Total assets less current liabilities</b>			<u>2,432</u>		<u>3,506</u>
<b>Total net Assets (liabilities)</b>			2,432		3,506
<b>Capital and reserves</b>					
Profit and loss account			<u>2,432</u>		<u>3,506</u>
<b>Shareholders funds</b>			<u>2,432</u>		<u>3,506</u>

- a. For the year ending 31 March 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 07 December 2006

And signed on their behalf by:  
**Lisa Baraitser, Director**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 March 2006

## 1 Accounting policies

**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

**Depreciation**

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

Plant and Machinery            33.00% Reducing Balance

## 2 Tangible fixed assets

	<b>Plant and Machinery</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
Cost		
At 31 March 2005	90,903	90,903
additions		0
disposals		0
At 31 March 2006	<u>90,903</u>	<u>90,903</u>
Depreciation		
At 31 March 2005	87,648	87,648
Charge for year	1,074	1,074
on disposals		0
At 31 March 2006	<u>88,722</u>	<u>88,722</u>
Net Book Value		
At 31 March 2005	3,255	3,255
At 31 March 2006	<u>2,181</u>	<u>2,181</u>