

Registered Number 02930096

THEATRE PUR LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	3	182	243
		<u>182</u>	<u>243</u>
Current assets			
Cash at bank and in hand		482	482
		<u>482</u>	<u>482</u>
Net current assets (liabilities)		<u>482</u>	<u>482</u>
Total assets less current liabilities		<u>664</u>	<u>725</u>
Total net assets (liabilities)		<u>664</u>	<u>725</u>
Reserves			
Income and expenditure account		664	725
Members' funds		<u>664</u>	<u>725</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 December 2014

And signed on their behalf by:

Dr Lisa Baraitser, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities 2005 (March 2008 edition).

Tangible assets depreciation policy

25% on rolling basis

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,937
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,937</u>
Depreciation	
At 1 April 2013	1,694
Charge for the year	61
On disposals	-
At 31 March 2014	<u>1,755</u>
Net book values	
At 31 March 2014	<u><u>182</u></u>
At 31 March 2013	<u><u>243</u></u>

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