

Theatre PUR Ltd
16 Chart St
London N1 6UG

Registered Company 2930096
Registered Charity 1038150

Statement of Financial Activities

Balance Sheet as at March 31 2000

Assets

Fixed Assets

Audiovisual equipment at original cost	90,302	
Furniture & Fixtures at original cost	372	
Tools	228	
Accumulated depreciation on fixed assets	(51,579)	
Total Fixed Assets		39,323

Current Assets

Cash On Hand

Cheque accounts	3,517	
Total Current Assets		3,517

Total Assets **42,840**

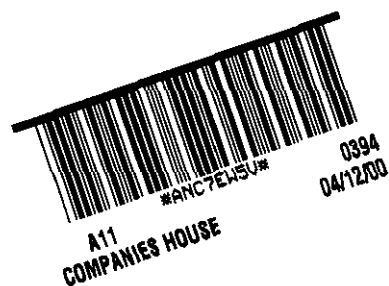
Liabilities 0

Net Assets **42,840**

Represented by

Accumulated surplus brought forward	53,687
Current Year deficit	(10,847)

Total Capital **42,840**



Director's Statement

The directors have:

- a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) [total exemption]
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (which ever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies (Section 246(8) of the Act.

Signed:



Name:

SARA HOLLOWAY 26/11/00

Company Director

Approved by the board on: 16/7/00