

BALANCE SHEET

Actors Direct Ltd

Company number 2990127

Small abbreviated accounts for the period

1st May 2014 until 30th April 2015

Income

| | |
|---|-------------------|
| Commissions and fees received - including membership fees | £46,348.73 |
| TOTAL INCOME | £46,348.73 |

Expenditure

| | |
|---|-------------------|
| Companies House Charges | £13.00 |
| Travel | £1214.96 |
| Accommodation | £236.85 |
| Meeting room hire costs | £45.00 |
| Gas/Electric/Water | £128.57 |
| Tea/Coffee/Misc | £21.42 |
| Bank charges | £120.00 |
| Telephone, internet and website maintenance | £477.48 |
| lpad/office mobile | £485 |
| Showcase performance and networking evening | £4823.30 |
| Subscriptions | £720 |
| Electrical items | £111.48 |
| Postage | £133.47 |
| Parking | £4.60 |
| Fees paid to members | £37,581.36 |
| TOTAL EXPENDITURE | £46,116.49 |

For the year 1st May 2014 until 30th April 2015 ACTORS DIRECT LTD reports a profit of £232.24

Audit Exemption Statement

For the year ending 30th April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,*
- 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.*
- these accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.*

Justine Bailey – Director
ACTORS DIRECT LTD



14th JANUARY

WEDNESDAY



A4Z01TUJ

A15

20/01/2016

#92

COMPANIES HOUSE