

Registered number
04018904

Theatregoer Magazine Limited

Abbreviated Accounts

31 December 2009

MONDAY



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27/09/2010
COMPANIES HOUSE

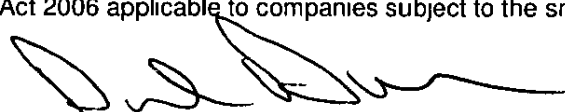
Theatregoer Magazine Limited
Registered number: 04018904
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Current assets					
Debtors		669		2,108	
Cash at bank and in hand		25		459	
		<u>694</u>		<u>2,567</u>	
Creditors amounts falling due within one year		(229,911)		(199,764)	
Net current liabilities			(229,217)		(197,197)
Net liabilities			<u>(229,217)</u>		<u>(197,197)</u>
Capital and reserves					
Called up share capital	2		1		1
Share premium			489		489
Profit and loss account			(229,707)		(197,687)
Shareholder's funds			<u>(229,217)</u>		<u>(197,197)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



David Dobson
Director

Approved by the board on 20 September 2010

Theatregoer Magazine Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>