

DISCOUNTTHEATRE.COM LIMITED

Company Number	4677103	£	
Balance Sheet	2005		2004
Current Assets			
Cash at bank and in hand	100	100	100
	<u>100</u>	<u>100</u>	<u>100</u>
CAPITAL and RESERVES			
Called-up share Capital	100	100	
	<u>100</u>	<u>100</u>	<u>100</u>

- (a) For the year ended 30/9/2005 the company was entitled to exemption under section 249AA(1) of the Companies Act
- (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 applicable to the company

Approved by the board of directors on 31/5/06

and
signed on their behalf by *V. Evans* (DIRECTOR)

