

**Company Registration No. 04677103**

**Discounttheatre.com Limited**

**Abbreviated Accounts**

**30 December 2012**

WEDNESDAY



\*A2GPOK6X\*

A31

11/09/2013

#24

COMPANIES HOUSE

	Notes	30/12/2012		30/09/2011	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		<u>100</u>		<u>100</u>	
<b>Total Current assets</b>		<u>100</u>		<u>100</u>	
<b>Net current assets (liabilities)</b>			<u>100</u>		<u>100</u>
<b>Total assets less current liabilities</b>			<u>100</u>		<u>100</u>
<b>Total Net assets (liabilities)</b>			<u>100</u>		<u>100</u>
<b>Capital and reserves</b>					
Called-up share capital			<u>100</u>		<u>100</u>
<b>Shareholders' funds</b>			<u>100</u>		<u>100</u>

- a For the 15 month period ended 31 December 2012 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- i) Ensuring the company keeps accounting records which comply with Section 386, 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d 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

September 2013

And signed on their behalf by


**Ashley Herman, Director**

Notes to the abbreviated accounts

For the year ending 30 December 2012

**1 Accounting Policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

**2. Transactions with Directors**

**3 Related Party disclosures**