

DISCOUNTHEATRE.COM LIMITED

Company Number 04677103 £

Balance Sheet

Current Assets

Cash at bank and in hand

2009	2008
100	100
<u>100</u>	<u>100</u>

CAPITAL and RESERVES

Called-up share Capital

100	100
<u>100</u>	<u>100</u>

(a) For the year ended **30/9/2009** 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 29/10/09

and

signed on their behalf by K R Mansfield (DIRECTOR)

K R MANSFIELD



AK5BWGPB

A24

16/01/2010

226

COMPANIES HOUSE

SATURDAY