Abbreviated financial statements as at 31 December 2014

# Discounttheatre.com Limited

Registered No. 04677103

Registered office: 86 Fetter Lane, London EC4A 1EN

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# Discounttheatre.com Limited

# **Table of contents**

	Page	9
Balance sheet	3	
Notes to the financial statements	4	

#### Discounttheatre.com Limited

### **Abbreviated Balance Sheet**

As at 31 December 2014

	note	2014 £	2013 £
Current assets			
Debtors due after one year	2	100	100
Net current assets	:	100	100
Total assets less current liabilities		100	100
Net assets		100	100
Capital and reserves			
Called up share capital	3	100	100
Shareholders' funds	,	100	100

For the year ended 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on September 2015

Signed on behalf of the Board of Directors

Jobn Wales Director

### Discounttheatre.com Limited

# Notes to the financial statements

for the year ended 31 December 2014

## 1. Accounting policies

### 1.1 Basis of preparation

The financial statements have been prepared in accordance with applicable accounting standards under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

### 2. Debtors

Debtors include £100 (2013: £100) falling due after more than one year.

# 3. Called up share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100
	100	100