Company Registration No. 06539704 (England and Wales)	
DONCASTER GRAND THEATRE TRUST  (A COMPANY LIMITED BY GUARANTEE)  UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 MARCH 2015	

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# DONCASTER GRAND THEATRE TRUST (A COMPANY LIMITED BY GUARANTEE) ABBREVIATED BALANCE SHEET

### **AS AT 31 MARCH 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		291		73
Current assets					
Cash at bank and in hand		2,766		3,768	
Creditors: amounts falling due within or	ne				
year		(487)		(487)	
Net current assets			2,279		3,281
Total assets less current liabilities			2,570		3,354
					_
Capital and reserves					
Profit and loss account			2,570		3,354
Shareholders' funds			2,570		3,354
					_

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 May 2015

M Herbert	l Sunderland
Director	<b>Director</b>
H Lifsey	J Gay
Director	Director
S Waller	S Hanson
Director	Director

Company Registration No. 06539704

# DONCASTER GRAND THEATRE TRUST (A COMPANY LIMITED BY GUARANTEE) NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 MARCH 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts.

## 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

33% Straight line

### 2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2014	110
Additions	380
At 31 March 2015	490
Depreciation	
At 1 April 2014	37
Charge for the year	162
At 31 March 2015	199
Net book value	
At 31 March 2015	291
At 31 March 2014	73

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.