

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

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		291		73
Current assets					
Cash at bank and in hand		2,766		3,768	
Creditors: amounts falling due within one 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
Director

I Sunderland
Director

H Lifsey
Director

J Gay
Director

S Waller
Director

S Hanson
Director

Company Registration No. 06539704

FOR THE YEAR ENDED 31 MARCH 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	33% Straight line
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Tangible assets

57

110

380

490

37

37

162

199

291

291

73

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