

**DORMANT COMPANY ACCOUNTS**  
**Company Limited by Guarantee**

**Company Number: 04093573**

**Company Name: THE COLLINS THEATRE TRUST**

**Balance Sheet for the period 1 November 2007 to 31 October 2008**

	Current Year	Previous Year
	2008	2007
Called up Share Capital not paid	£ 0.00	£ 0.00
Cash at Bank and in Hand	£ 0.00	£ 0.00
<b>NET ASSETS</b>	<b>£ Nil</b>	<b>£ Nil</b>
<i>Authorised Share Capital:</i>		
Ordinary shares of £ each	£ Nil	£ Nil
<i>Issued Share Capital:</i>		
Ordinary shares of £ each	£ Nil	£ Nil
<b>SHAREHOLDERS' FUNDS</b>	<b>£ Nil</b>	<b>£ Nil</b>

**Note:**

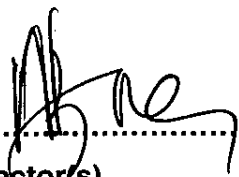
During the year, the Company allotted Nil ordinary shares with an aggregate nominal value of £ Nil. The consideration received by the Company was £Nil.



**Statements:**

- (a) For the year ended 31 October 2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The director(s) acknowledge(s) responsibility for:
  - i. ensuring that 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 its profit and 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.

**These accounts were approved by the Board of Directors on 25 August 2009 and signed on their behalf by:**

  
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**Director(s)**