

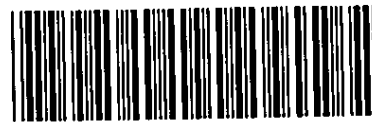
**Company Registration Number**  
4392653

# **EAST 15 ACTING SCHOOL LIMITED**

## **FINANCIAL STATEMENTS**

31 July 2007

**SATURDAY**



A31      \*ATJJHSLZ\*      405  
01/09/2007  
COMPANIES HOUSE

**EAST 15 ACTING SCHOOL LIMITED**

**BALANCE SHEET**

AS AT 31 JULY 2007


	2007 £	2006 £
<b>Current Assets</b>		
Debtors	2	2
<b>Creditors - amounts falling due within one year</b>	-	-
<b>Net Current Assets</b>	<u>2</u>	<u>2</u>
<b>Funds</b>		
Called up share capital	<u>2</u>	<u>2</u>

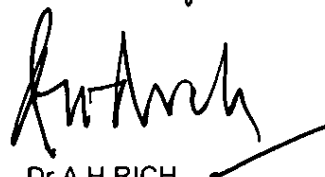
1 For the period ended 31 July 2007, the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

2 Members have not required the company to obtain an audit in accordance with section 249b(2) of the Companies Act 1985

3 The Directors acknowledge their responsibility for  
 (a) ensuring the company keeps accounting records which comply with section 221, and  
 (b) 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 Acts relating to accounts, so far as applicable to the company

These financial statements were approved by the Directors on 30th August '07 and are signed on their behalf by

  
 A CONNOLLY  
 Director

  
 Dr A H RICH  
 Secretary

**EAST 15 ACTING SCHOOL LIMITED**

**NOTES**

- 1 East 15 Acting School Limited is wholly owned and controlled by the University of Essex
- 2 There were no significant accounting transactions during the financial year to 31 July 20076
- 3 The debtor of £2 is owed by the University of Essex
- 4 The company has 1,000 ordinary shares of £1 each There are 2 allotted shares of £1 each held by the University of Essex
- 5 East 15 Acting School Limited will remain a dormant company, existing to protect the company name