

Company Registration Number
4392653

EAST 15 ACTING SCHOOL LIMITED

FINANCIAL STATEMENTS

31 July 2004



EAST 15 ACTING SCHOOL LIMITED

BALANCE SHEET

AS AT 31 JULY 2004

	2004 £
Current Assets	
Debtors	2
Creditors - amounts falling due within one year	-
Net Current Assets	<u>2</u>
Funds	
Called up share capital	<u>2</u>

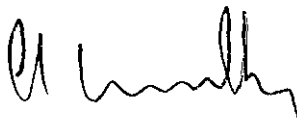
1 For the period ended 31 July 2004, the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

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

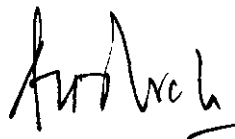
3 The Directors acknowledge their responsibility for:

- (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 4 October '04 and are signed on their behalf by:



A CONNOLLY
Director



Dr A H RICH
Secretary

EAST 15 ACTING SCHOOL LIMITED

NOTES

- 1 The company is limited by shares, and was incorporated on 12 March 2002, as M&R 858 Ltd. On 9 July 2002, the Directors resolved to change the title of the company to East 15 Acting School Ltd.
- 2 These accounts cover the period from Incorporation to 31 July 2004.
- 3 There were no significant accounting transactions during the financial period to 31 July 2004.
- 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 The debtor of £2 is owed by the University of Essex.
- 6 East 15 Acting School Limited is wholly owned and controlled by the University of Essex.
- 7 East 15 Acting School Limited will remain a dormant company, existing to protect the company name.
- 8 The company known as East 15 Acting School Ltd until 9 July 2002 (Company registration 762256) became known as M&R 858 from that date, and was dissolved on 18 March 2003.