

FLAT PACK THEATRE PRODUCTIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2011

DIRECTORS

MR D MILLARD
MS R STODDART

SECRETARY

MR D MILLARD

REGISTERED OFFICE

108 MAGDALEN ROAD
NORWICH
NR3 4AN

REGISTERED NUMBER

6534988

ACCOUNTANTS

J W SMITH F A P A

"LITTLE BROW"

NURSERY ROAD,

LOUGHTON, ESSEX

IG10 4RJ

THURSDAY



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A22

10/11/2011

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COMPANIES HOUSE

FLAT PACK THEATRE PRODUCTIONS LIMITED

REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31ST MARCH 2011

The directors present their report with the financial statements of the company for the year ended 31st March 2011

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of Theatre and Workshop Productions

REVIEW OF BUSINESS

The results for the year and financial position of the company are as shown in the annexed financial statements

DIVIDENDS

No dividends will be distributed for the year ended 31st March 2011

DIRECTORS

The directors during the year under review were

Mr D Millard
Ms R Stoddart

The beneficial interests of the directors holding office in the issued share capital of the company were as follows -

Ordinary shares of £1 each 1 shares

Mr D Millard	500
Ms R Stoddart	500

ON BEHALF OF THE BOARD



SECRETARY

Date 12/08/2011

FLAT PACK THEATRE PRODUCTIONS LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2011

		<u>2010</u>
TURNOVER	53,395	6,250
Cost of Sales	<u>47,917</u>	<u>4,503</u>
<u>GROSS PROFIT</u>	5,478	<u>1,747</u>
Administrative expenses		
Bank Charges	4	-
Insurance	230	-
Travel	158	501
Accountancy	<u>295</u>	<u>285</u>
	<u>687</u>	<u>786</u>
OPERATING PROFIT	4,791	961
Corporation Tax	<u>1,006</u>	-
<u>PROFIT FOR THE YEAR</u>	3,785	961
<u>LOSS BROUGHT FORWARD</u>	<u>1,135</u>	<u>2,096</u>
<u>PROFIT CARRIED FORWARD</u> (2010 LOSS)	<u>£2,650</u>	<u>£1,135</u>

The notes form part of these financial statements

FLAT PACK THEATRE PRODUCTIONS LIMITED

BALANCE SHEET AT 31ST MARCH 2011

	Notes	<u>2010</u>
CURRENT ASSETS		
Cash at Bank	6,871	150
CREDITORS		
Amounts falling due within one year	2 <u>3,221</u>	<u>285</u>
<u>NET CURRENT LIABILITIES</u>	<u>£3,650</u>	<u>£ 135</u>
CAPITAL AND RESERVES		
Called up share capital	3 1,000	1,000
Profit and Loss account	<u>2,650</u>	<u>1,135</u>
<u>SHAREHOLDERS FUNDS</u>	<u>£3,650</u>	<u>£ 135</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime in Part 15 of the Companies Act 2006 and with the Financial reporting Standard for Smaller Entities (Effective April 2008)

For the financial year ended 31st March 2011 the company was entitled to exemption from audit under S 477 Companies Act 2006 and no members have deposited a notice under S 476 requiring an audit

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S 386 of the Act and for 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company



D. MALLARD - DIRECTOR

FLAT PACK THEATRE PRODUCTIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

2 CREDITORS; AMOUNTS FALLING DUE WITHIN ONE YEAR

Trade Creditors	1,920
Other Creditors	295
Corporation Tax	<u>1,006</u>
	<u>£3,221</u>

3 CALLED UP SHARE CAPITAL

Authorised and Issued

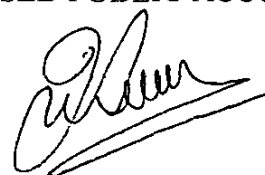
Number	Class	
1,000	Ordinary Shares of £1 each	<u>£1,000</u>

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
FLAT PACK THEATRE PRODUCTIONS LIMITED

As described on the Balance Sheet, you are responsible for the preparation of the financial statements for the year ended 31st March 2011, set out on pages three to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

J W SMITH
AUTHORISED PUBLIC ACCOUNTANT



1.7.11