

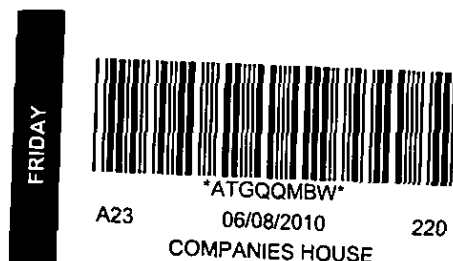
FLATPACK THEATRE PRODUCTIONS LIMITED**BALANCE SHEET AT 31ST MARCH 2010**

	Notes		<u>2009</u>
CURRENT ASSETS			
Cash at Bank		150	2,549
CREDITORS			
Amounts falling due within one year	2	<u>285</u>	<u>3,645</u>
<u>NET CURRENT LIABILITIES</u>		<u>£135</u>	<u>£1,096</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and Loss account – Loss		<u>1,135</u>	<u>2,096</u>
<u>SHAREHOLDERS' FUNDS – DEFICIENCY</u>	4	<u>£135</u>	<u>£1,096</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 2010 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. WILLARD

DIRECTOR

FLATPACK THEATRE PRODUCTIONS LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2010

		<u>2009</u>
TURNOVER	6,250	3,438
Cost of Sales	<u>4,503</u>	<u>3,012</u>
<u>GROSS PROFIT</u>	1,747	426
Administrative expenses		
Royalties	-	626
Insurance	-	361
Travel	501	850
Post & Stationery	-	415
Accountancy	<u>285</u>	<u>295</u>
	<u>786</u>	<u>2,547</u>
OPERATING PROFIT (2009 LOSS)	961	2,121
NET INTEREST RECEIVED	<u>-</u>	<u>25</u>
<u>PROFIT FOR THE YEAR</u> (2009 LOSS)	961	2,096
<u>LOSS BROUGHT FORWARD</u>	<u>2,096</u>	<u>-</u>
<u>LOSS CARRIED FORWARD</u>	<u>£1,135</u>	<u>£2,096</u>

The notes form part of these financial statements