

Registered Number 06539704

DONCASTER GRAND THEATRE TRUST

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	3	127	291
		<u>127</u>	<u>291</u>
Current assets			
Cash at bank and in hand		2,426	2,766
		<u>2,426</u>	<u>2,766</u>
Creditors: amounts falling due within one year		(942)	(487)
Net current assets (liabilities)		<u>1,484</u>	<u>2,279</u>
Total assets less current liabilities		<u>1,611</u>	<u>2,570</u>
Total net assets (liabilities)		<u>1,611</u>	<u>2,570</u>
Reserves			
Income and expenditure account		1,611	2,570
Members' funds		<u>1,611</u>	<u>2,570</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2016

And signed on their behalf by:

M Herbert, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 33% straight line basis

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	490
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>490</u>
Depreciation	
At 1 April 2015	199
Charge for the year	164
On disposals	-
At 31 March 2016	<u>363</u>
Net book values	
At 31 March 2016	<u>127</u>
At 31 March 2015	<u>291</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.