

Registered Number 05005481

OPEN MINDS THEATRE COMPANY (SOUTH YORKSHIRE)

Abbreviated Accounts

31 March 2013

OPEN MINDS THEATRE COMPANY (SOUTH YORKSHIRE)

Registered Number 05005481

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	3	23,351	31,391
		<u>23,351</u>	<u>31,391</u>
Current assets			
Stocks		61,084	28,224
Debtors		60,693	63,440
		<u>121,777</u>	<u>91,664</u>
Creditors: amounts falling due within one year		(13,459)	(13,831)
Net current assets (liabilities)		<u>108,318</u>	<u>77,833</u>
Total assets less current liabilities		<u>131,669</u>	<u>109,224</u>
Total net assets (liabilities)		<u>131,669</u>	<u>109,224</u>
Reserves			
Income and expenditure account		131,669	109,224
Members' funds		<u>131,669</u>	<u>109,224</u>

- For the year ending 31 March 2013 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 4 July 2013

And signed on their behalf by:

K A Hewish, Director

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Notes to the Abbreviated Accounts for the period ended 31 March 2013**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, and the requirements of the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2001 (SORP 2005).

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful life.

Fixtures and fittings 25% Reducing Balance

2 Company limited by guarantee**3 Tangible fixed assets**

	£
Cost	
At 1 April 2012	48,274
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>48,274</u>
Depreciation	
At 1 April 2012	16,883
Charge for the year	8,040
On disposals	-
At 31 March 2013	<u>24,923</u>
Net book values	
At 31 March 2013	<u>23,351</u>
At 31 March 2012	<u>31,391</u>