

Abbreviated Unaudited Accounts

for the Period 7 January 2013 to 31 March 2014

for

Key Theatre Academy Ltd

Key Theatre Academy Ltd (Registered number: 08348659)

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for the Period 7 January 2013 to 31 March 2014

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Key Theatre Academy Ltd

Company Information

for the Period 7 January 2013 to 31 March 2014

**DIRECTORS:** Mrs L Key  
C Key

**SECRETARY:**

**REGISTERED OFFICE:** Hip End Barn 3 Haughton Lane  
Morville  
Bridgnorth  
Shropshire  
WV16 4RJ

**REGISTERED NUMBER:** 08348659 (England and Wales)

**ACCOUNTANTS:** Affinity Accounting Limited  
The Wesley Rooms  
Jockey Bank  
Ironbridge  
Telford  
Shropshire  
TF8 7PD



Key Theatre Academy Ltd (Registered number: 08348659)

Abbreviated Balance Sheet

31 March 2014

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,811
<b>CURRENT ASSETS</b>			
Cash at bank		16,187	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,168</u>	
<b>NET CURRENT ASSETS</b>			<u>9,019</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			10,830
<b>PROVISIONS FOR LIABILITIES</b>			<u>362</u>
<b>NET ASSETS</b>			<u><u>10,468</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>10,368</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>10,468</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and
  - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 September 2014 and were signed on its behalf

by:

C Key - Director

The notes form part of these abbreviated accounts



Key Theatre Academy Ltd (Registered number: 08348659)

Notes to the Abbreviated Accounts  
for the Period 7 January 2013 to 31 March 2014

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 (effective April 2008).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,325
At 31 March 2014	<u>2,325</u>
<b>DEPRECIATION</b>	
Charge for period	514
At 31 March 2014	<u>514</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u><u>1,811</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u><u>100</u></u>





