

COMPANY REGISTRATION NUMBER SC282923

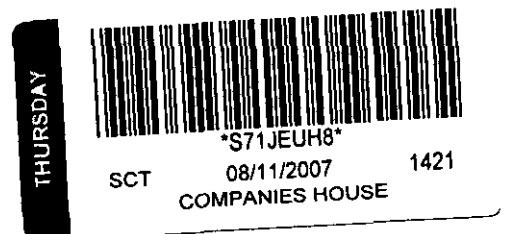
THEATREFUSION WORKSHOPS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 MARCH 2007

R.H. WRIGLEY & CO.

Chartered Accountants
4 Eaglesham Road,
Clarkston,
Glasgow
G76 7BT



THEATREFUSION WORKSHOPS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 MAY 2006 TO 31 MARCH 2007

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

THEATREFUSION WORKSHOPS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2007

	Note	31 Mar 07 £	£	30 Apr 06 £
CURRENT ASSETS				
Debtors		33,756		8,475
Cash at bank and in hand		<u>4,632</u>		<u>3,136</u>
		38,388		11,611
CREDITORS. Amounts falling due within one year		<u>35,787</u>		<u>4,577</u>
NET CURRENT ASSETS			<u>2,601</u>	<u>7,034</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,601</u>	<u>7,034</u>
CAPITAL AND RESERVES				
Called up equity share capital	2		100	100
Profit and loss account			<u>2,501</u>	<u>6,934</u>
SHAREHOLDERS' FUNDS			<u>2,601</u>	<u>7,034</u>

The Balance sheet continues on the following page
The notes on page 3 form part of these abbreviated accounts

THEATREFUSION WORKSHOPS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2007

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

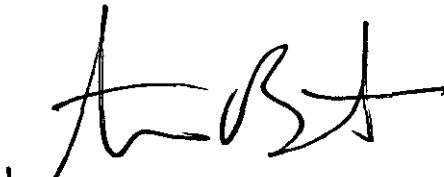
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors on 2/11/07 and are signed on their behalf by


A R GEMMELL


A BRYANT

THEATREFUSION WORKSHOPS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 MAY 2006 TO 31 MARCH 2007

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

In respect contracts for on going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of contracts for on going services is recognised by reference to the stage of completion

2 SHARE CAPITAL

Authorised share capital:

	31 Mar 07	30 Apr 06
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	31 Mar 07		30 Apr 06	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>