Registered number
SC364577

Kuten Theatre Company

Abbreviated Accounts

31 August 2012



Kuten Theatre Company
Registered number: SC364577
Abbreviated Balance Sheet
as at 31 August 2012

	Notes	2012 £		2011 £
Current assets				
Cash at bank and in hand	9		9	
Creditors: amounts falling due within one year	(1,240)		(876)	
Net current liabilities		(1,231)		(867)
Net liabilities		(1,231)		(867)
Capital and reserves				
Income and expenditure account		(1,231)		(867)
Accumulated funds		(1,231)		(867)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Peter Baynes

P Baynes
Director
Approved by the board on 21 May 2013

Kuten Theatre Company
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).The standard headings required by Section 396 of the Companies Act 2006 have been adapted to suit the not-for-profit nature of the company's activities. The accounts have been prepared on the going concern basis as the company continues to receive the support of the creditors.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Transactions with the directors

During the year Mr P Baynes, a director of the company, made payments on behalf of the company and at 31st August 2012 he was owed £1,090 by the company.