

Company Registration No. 07700585 (England and Wales)

THE YOUNG PERSONS THEATRE PROJECT LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015



THE YOUNG PERSONS THEATRE PROJECT LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

THE YOUNG PERSONS THEATRE PROJECT LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Cash at bank and in hand		9		-	
Creditors: amounts falling due within one year		<u>(30,549)</u>		<u>(28,917)</u>	
Total assets less current liabilities			<u>(30,540)</u>		<u>(28,917)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(30,542)</u>		<u>(28,919)</u>
Shareholders' funds			<u>(30,540)</u>		<u>(28,917)</u>

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 April 2016


T. Allsop
Director

Company Registration No. 07700585

THE YOUNG PERSONS THEATRE PROJECT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts have been prepared as a going concern on the basis of continued support of the Director. The Director has a reasonable expectation that the company will have adequate resources to continue in operational existence for the foreseeable future and it is appropriate for the financial statements to be prepared on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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