

**Registered Number 09676458**

**TRANSFORM THEATRE PROJECTS**

**Abbreviated Accounts**

**31 July 2016**

*Notes*    *2016*  
*£*

**Current assets**

Cash at bank and in hand	3,073
	<u>3,073</u>

<b>Creditors: amounts falling due within one year</b>	(2,868)
---	---------

<b>Net current assets (liabilities)</b>	<u>205</u>
---	------------

<b>Total assets less current liabilities</b>	<u>205</u>
--	------------

<b>Accruals and deferred income</b>	(820)
-------------------------------------	-------

<b>Total net assets (liabilities)</b>	<u>(615)</u>
---------------------------------------	--------------

**Reserves**

Income and expenditure account	(615)
--------------------------------	-------

<b>Members' funds</b>	<u>(615)</u>
-----------------------	--------------

- For the year ending 31 July 2016 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 22 September 2016

And signed on their behalf by:

**Sheena Wrigley, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2016****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.

**Turnover policy**

All incoming resources are included in the Statement of Financial Activities (SOFA) when there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Such income is only deferred when the donor or funder has specified that the grant or donation can only be used in future accounting periods or where the donor or funder has imposed conditions which must be met before the charity has unconditional entitlement.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.