REGISTERED NUMBER: 3132874 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 December 2013

for

NW5 Theatre School

Contents of the Abbreviated Accounts for the Year Ended 31 December 2013

Company Information
for the Year Ended 31 December 2013

DIRECTORS:	G J O'Gorman Esq G Cardy Esq Miss E A Davies
SECRETARY:	G J O'Gorman Esq
REGISTERED OFFICE:	14 Makepeace Avenue London N6 6EJ
REGISTERED NUMBER:	3132874 (England and Wales)
ACCOUNTANTS:	Howard Modi & Co 99 Wynchgate London N14 6RJ

NW5 Theatre School (Registered number: 3132874)

Abbreviated Balance Sheet
31 December 2013

	2013	2012
	£	£
CURRENT ASSETS		
Cash at bank	742	1,323
CREDITORS		
Amounts falling due within one year	2,967	2,968
NET CURRENT LIABILITIES	(2,225)	(1,645)
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,225)	(1,645)
RESERVES		
Profit and loss account	(2,225)	(1,645)
	(2,225)	(1,645)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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 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 10 September 2014 and were signed on its behalf by:

G J O'Gorman Esq - Director

Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

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).

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

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

NW5 Theatre School

Report of the Accountants to the Directors of
NW5 Theatre School

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Howard Modi

Howard Modi & Co
99 Wynchgate
London
N14 6RJ

10 September 2014

This page does not form part of the abbreviated accounts