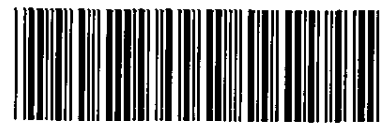


REGISTERED NUMBER: 3132874 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**  
**FOR**  
**NW5 THEATRE SCHOOL**

THURSDAY



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LD3

16/10/2008

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COMPANIES HOUSE

**NW5 THEATRE SCHOOL**

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**for the Year Ended 31 December 2007**

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**NW5 THEATRE SCHOOL**

**COMPANY INFORMATION**

**for the Year Ended 31 December 2007**

**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**

**ABBREVIATED BALANCE SHEET**

**31 December 2007**

	2007 £	2006 £
<b>CURRENT ASSETS</b>		
Cash at bank	382	7,528
<b>CREDITORS</b>		
Amounts falling due within one year	1,175	705
<b>NET CURRENT (LIABILITIES)/ASSETS</b>	(793)	6,823
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(793)	6,823
<b>RESERVES</b>		
Profit and loss account	(793)	6,823
	(793)	6,823

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 16 October 2008 and were signed on its behalf by



G J O'Gorman Esq - Director

The notes form part of these abbreviated accounts

**NW5 THEATRE SCHOOL**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 December 2007**

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, 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

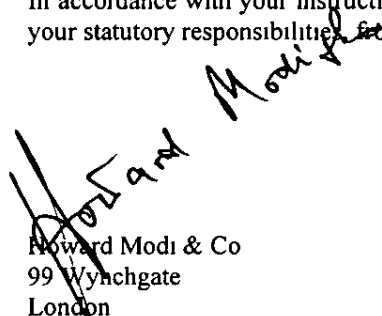
**NW5 THEATRE SCHOOL**

**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 2007 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 & Co  
99 Wynchgate  
London  
N14 6RJ

16 October 2008

This page does not form part of the abbreviated accounts