

**ABBREVIATED AUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2013**  
**FOR**  
**S.E.C THEATRE COLLEGE LTD**

TUESDAY



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COMPANIES HOUSE

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**S.E C THEATRE COLLEGE LTD**  
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**FOR THE YEAR ENDED 30 JUNE 2013**

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**REPORT OF THE INDEPENDENT AUDITORS TO  
S.E.C THEATRE COLLEGE LTD  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages two to three, together with the full financial statements of S E C Theatre College Ltd for the year ended 30 June 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of director and auditors**

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



David Hudd BA FCA (Senior Statutory Auditor)  
for and on behalf of Livesey Spottiswood Ltd  
Chartered Accountants and  
Registered Auditors  
17 George Street  
St Helens  
Merseyside  
WA10 1DB

30 September 2013

ABBREVIATED BALANCE SHEET  
30 JUNE 2013

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		22,746	-
Cash at bank		-	100
		<u>22,746</u>	<u>100</u>
<b>CREDITORS</b>			
Amounts falling due within one year		16,601	-
		<u>16,601</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>		<u>6,145</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,145</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		6,045	-
		<u>6,145</u>	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>6,145</u>	<u>100</u>

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 director on 30 September 2013 and were signed by

  
Mrs S M Ashton - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 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 goods, excluding value added tax

**Going concern**

The accounts are prepared on a going concern basis. The company receives the majority of its income from Knowsley Community College and the going concern basis applied assumes that this funding will continue for the foreseeable future.

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	2013 £ 100	2012 £ 100
Number	Class			
100	Ordinary		<u>100</u>	<u>100</u>

**3 RELATED PARTY DISCLOSURES**

During the year, total dividends of £18,000 were paid to the director.

The company is related to Elliott Clarke Limited, a company incorporated in England, by virtue of mutual directors and shareholders. The company operates from premises which are rented by Elliott Clarke Limited and during the period the company paid rent of £64,000 (2012 - £Nil). At the Balance sheet date the company was owed £4,144 (2012-£Nil) by Elliott Clarke Limited.

**4 ULTIMATE CONTROLLING PARTY**

The company is controlled by Mrs S M Ashton.