Registered Number 04855763

DRAMATIC RESOURCES LIMITED

Abbreviated Accounts

30 September 2011

DRAMATIC RESOURCES LIMITED **Registered Number 04855763**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		159,828		58,277	
Cash at bank and in hand		31,702		64,521	
Total current assets		191,530		122,798	
Creditors: amounts falling due within one year		(182,063)		(122,646)	
Net current assets			9,467		152
Total assets less current liabilities			9,467		152
Total net Assets (liabilities)			9,467		152
Capital and reserves					
Called up share capital			12		10
Share premium account			9,998		
Profit and loss account			(543)		142
Shareholders funds			9,467		152

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 June 2012

And signed on their behalf by:
Ruth Ingledow, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Transactions with directors

Richard Hahlo is a partner of Watchful Theatre Resource, who were paid £19,272 (2010 £29,175) for services provided to the Company during the year. Geoffrey Church is the proprietor of Geoff Church, who was paid £45,392 (2010 £6,250) for services provided to the Company during the year.

3 Related party disclosures

Alison Hahlo, a shareholder, is also a partner of Watchful Theatre Resource, who were paid £19,272 (2010 £29,175) for services provided to the company during the year.

4 Controlling party

The company is controlled by the directors and members of their immediate families.