

REGISTERED NUMBER: 01481472 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
NORTHERN STAGE SERVICES LIMITED**



NORTHERN STAGE SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTORS:

P G Colin
N E Colin
D B Culshaw
D A Baxter

SECRETARY:

K Colin

REGISTERED OFFICE:

Trent Industrial Estate
Duchess Street
Shaw
Oldham
OL2 7UT

REGISTERED NUMBER:

01481472 (England and Wales)

ACCOUNTANTS:

Finlay Robertson
Chartered Accountants
Brook House
77 Fountain Street
Manchester
M2 2EE

NORTHERN STAGE SERVICES LIMITED (REGISTERED NUMBER: 01481472)

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	129,185	88,953
CURRENT ASSETS			
Stocks		99,649	104,787
Debtors		1,030,128	848,456
Cash at bank and in hand		914	1,897
		<u>1,130,691</u>	<u>955,140</u>
CREDITORS			
Amounts falling due within one year		(531,207)	(444,495)
NET CURRENT ASSETS		<u>599,484</u>	<u>510,645</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		728,669	599,598
CREDITORS			
Amounts falling due after more than one year		(40,879)	(18,058)
PROVISIONS FOR LIABILITIES		<u>(21,969)</u>	<u>(13,962)</u>
NET ASSETS		<u>665,821</u>	<u>567,578</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		665,721	567,478
SHAREHOLDERS' FUNDS		<u>665,821</u>	<u>567,578</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

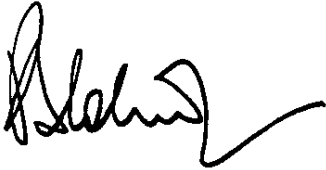
The notes on pages 4 to 5 form part of these abbreviated accounts

NORTHERN STAGE SERVICES LIMITED (REGISTERED NUMBER: 01481472)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

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 30 May 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'P G Colin', with a long, sweeping horizontal stroke extending to the right.

P G Colin - Director

The notes on pages 4 to 5 form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

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 the value of goods and services provided during the year, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost of each tangible fixed asset, less residual value, over its estimated useful life

Alterations to landlord's premises	10% to 33 1/3% straight line, based on the length of the lease
Fixtures & fittings	15% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under finance leases and hire purchase contracts are capitalised in the balance sheet and are depreciated on the bases outlined above

Rentals payable under finance leases and hire purchase contracts are apportioned between the finance charge and a reduction of the outstanding obligation for future amounts payable. Total finance charges are allocated to accounting periods during the lease term so as to produce a reasonable approximation to a constant periodic rate of charge on the remaining balance of the obligation for each accounting period. Rentals payable under operating leases are charged to the profit and loss account on a straight line basis over the lease term.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	231,263
Additions	69,188
Disposals	(26,450)
	<hr/>
At 31 March 2012	274,001
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DEPRECIATION	
At 1 April 2011	142,310
Charge for year	21,736
Eliminated on disposal	(19,230)
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At 31 March 2012	144,816
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NET BOOK VALUE	
At 31 March 2012	129,185
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At 31 March 2011	88,953
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	100	100
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4 ULTIMATE PARENT COMPANY

The directors regard nStage Limited, incorporated in England and Wales, as the ultimate holding company

5 TRANSACTIONS WITH DIRECTORS

At 31 March 2012 £6,065 (2011 £7,633) was owed by the company to P G Colin

6 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is P G Colin by virtue of his 100% holding in the issued share capital of nStage Limited

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
NORTHERN STAGE SERVICES LIMITED**

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 five) have been prepared.

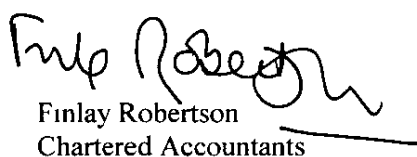
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Northern Stage Services Limited for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Northern Stage Services Limited, as a body, in accordance with the terms of our engagement letter dated 17 July 2011. Our work has been undertaken solely to prepare for your approval the financial statements of Northern Stage Services Limited and state those matters that we have agreed to state to the Board of Directors of Northern Stage Services Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Northern Stage Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Northern Stage Services Limited. You consider that Northern Stage Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Northern Stage Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.


Finlay Robertson
Chartered Accountants

Brook House
77 Fountain Street
Manchester
M2 2EE

30 May 2012