

CENTRE STAGE (UK) LTD

**Company Registration Number:
04170961 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

CENTRE STAGE (UK) LTD

Company Information for the Period Ended 31st March 2013

Director:	Graham Baker
Company secretary:	Chris Seal
Registered office:	10 Besford House Pritchards Road London E2 9BJ GBR
Company Registration Number:	04170961 (England and Wales)

CENTRE STAGE (UK) LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	75,083	70,886
Total fixed assets:		75,083	70,886
Current assets			
Debtors:		53,002	55,603
Cash at bank and in hand:		-	7,350
Total current assets:		53,002	62,953
Creditors			
Creditors: amounts falling due within one year		111,105	133,644
Net current assets (liabilities):		(58,103)	(70,691)
Total assets less current liabilities:		16,980	195
Total net assets (liabilities):		16,980	195

The notes form part of these financial statements

CENTRE STAGE (UK) LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		16,979	194
Total shareholders funds:		<u>16,980</u>	<u>195</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham Baker

Status: Director

The notes form part of these financial statements

CENTRE STAGE (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

CENTRE STAGE (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	175,792
Additions:	14,068
Disposals:	8,994
At 31st March 2013:	180,866
Depreciation	
At 01st April 2012:	104,906
Charge for year:	3,877
On disposals:	3,000
At 31st March 2013:	105,783
Net book value	
At 31st March 2013:	75,083
At 31st March 2012:	70,886

CENTRE STAGE (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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