

Registered number: 4170961

Centre Stage (UK) Ltd

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2016**

Prepared By:

B & D Tax Services

13 Mark Avenue

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London

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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2016

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The company's registered number is 4170961

Registered Number: 4170961
BALANCE SHEET AT 31/03/2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	110,481	93,155
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	12,495	33,539
Cash at bank and in hand		<u>5,512</u>	<u>5,811</u>
		18,007	39,350
CREDITORS: Amounts falling due within one year		<u>57,111</u>	<u>80,968</u>
NET CURRENT LIABILITIES		(39,104)	(41,618)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>71,377</u>	<u>51,537</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>71,376</u>	<u>51,536</u>
SHAREHOLDERS' FUNDS		<u>71,377</u>	<u>51,537</u>

For the year ending 31/03/2016 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.

**Approved by the board on 24/08/2016 and signed on their behalf
by**

Mr Graham Baker
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 05%
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1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Commercial Vehicles £	Equipment £	Total £
Cost			
At 01/04/2015	19,576	200,816	220,392
Additions	-	28,742	28,742
Disposals	-	(8,000)	(8,000)
At 31/03/2016	19,576	221,558	241,134
Depreciation			
At 01/04/2015	13,493	113,744	127,237
Disposals	392	(2,767)	(2,375)
For the year	-	5,791	5,791
At 31/03/2016	13,885	116,768	130,653
Net Book Amounts			
At 31/03/2016	5,691	104,790	110,481
At 31/03/2015	6,083	87,072	93,155

3. DEBTORS

	2016 £	2015 £
Amounts falling due within one year:		
Trade debtors	12,276	33,539
Other debtors	219	-
	12,495	33,539

4. SHARE CAPITAL

	2016 £	2015 £
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	1
	1	1

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