

CENTRE STAGE (UK) LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

CENTRE STAGE (UK) LTD

Company Information for the Period Ended 31st March 2014

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

CENTRE STAGE (UK) LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	80,118	75,083
Total fixed assets:		80,118	75,083
Current assets			
Debtors:		50,255	53,002
Total current assets:		50,255	53,002
Creditors			
Creditors: amounts falling due within one year		111,192	111,105
Net current assets (liabilities):		(60,937)	(58,103)
Total assets less current liabilities:		19,181	16,980
Total net assets (liabilities):		19,181	16,980

The notes form part of these financial statements

CENTRE STAGE (UK) LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		19,180	16,979
Total shareholders funds:		<u>19,181</u>	<u>16,980</u>

For the year ending 31 March 2014 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 06 December 2014

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 2014

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 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	180,866
Additions:	9,229
Disposals:	200
At 31st March 2014:	189,895
Depreciation	
At 01st April 2013:	105,783
Charge for year:	4,059
On disposals:	65
At 31st March 2014:	109,777
Net book value	
At 31st March 2014:	80,118
At 31st March 2013:	75,083

CENTRE STAGE (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
