

CENTRE STAGE (UK) LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

CENTRE STAGE (UK) LTD

Company Information for the Period Ended 31st March 2015

Director:	Mr Graham Baker
Company secretary:	Mr Chris Seal
Registered office:	23 Iron Works 58 Dace Road London E3 2NX GBR
Company Registration Number:	04170961 (England and Wales)

CENTRE STAGE (UK) LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	93,154	80,118
Total fixed assets:		<u>93,154</u>	<u>80,118</u>
Current assets			
Debtors:		39,029	50,255
Total current assets:		<u>39,029</u>	<u>50,255</u>
Creditors			
Creditors: amounts falling due within one year		80,644	111,192
Net current assets (liabilities):		<u>(41,615)</u>	<u>(60,937)</u>
Total assets less current liabilities:		<u>51,539</u>	<u>19,181</u>
Total net assets (liabilities):		<u><u>51,539</u></u>	<u><u>19,181</u></u>

The notes form part of these financial statements

CENTRE STAGE (UK) LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		51,538	19,180
Total shareholders funds:		<u>51,539</u>	<u>19,181</u>

For the year ending 31 March 2015 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 29 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr 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 2015

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 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	189,895
Additions:	39,237
Disposals:	30,000
At 31st March 2015:	199,132
Depreciation	
At 01st April 2014:	109,777
Charge for year:	4,408
On disposals:	8,207
At 31st March 2015:	105,978
Net book value	
At 31st March 2015:	93,154
At 31st March 2014:	80,118

CENTRE STAGE (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

