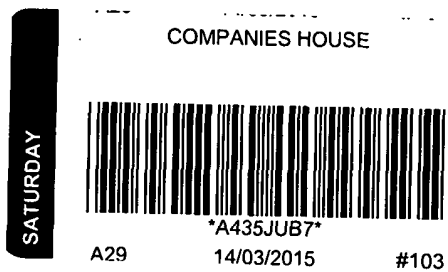


REGISTERED NUMBER: 05159788 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2014

for

All Stages Limited



All Stages Limited

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for the Year Ended 30 June 2014**

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All Stages Limited

**Company Information
for the Year Ended 30 June 2014**

DIRECTOR:

A Nicholson

SECRETARY:

Mrs H Nicholson

REGISTERED OFFICE:

Hall Farm House
Lynn Road
East Winch
Kings Lynn
Norfolk
PE32 1NP

REGISTERED NUMBER:

05159788 (England and Wales)

ACCOUNTANTS:

Gwynne-Evans & Co Limited
Chartered Accountants
49 Sandy Lodge Way
Northwood
Middlesex
HA6 2AR

Abbreviated Balance Sheet
30 June 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Tangible assets	2		517		1,226
CURRENT ASSETS					
Debtors		7,303		7,942	
Cash in hand		<u>13,614</u>		<u>30,282</u>	
		20,917		38,224	
CREDITORS					
Amounts falling due within one year		<u>7,266</u>		<u>16,184</u>	
NET CURRENT ASSETS			<u>13,651</u>		<u>22,040</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,168</u>		<u>23,266</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>14,167</u>		<u>23,265</u>
SHAREHOLDERS' FUNDS			<u>14,168</u>		<u>23,266</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 5 March 2015 and were signed by:



A Nicholson - Director

All Stages Limited

Notes to the Abbreviated Accounts for the Year Ended 30 June 2014

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013	
and 30 June 2014	<u>5,990</u>
DEPRECIATION	
At 1 July 2013	4,764
Charge for year	<u>709</u>
At 30 June 2014	<u>5,473</u>
NET BOOK VALUE	
At 30 June 2014	<u>517</u>
At 30 June 2013	<u>1,226</u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
1	Share capital 1	£1	<u>1</u>	<u>1</u>

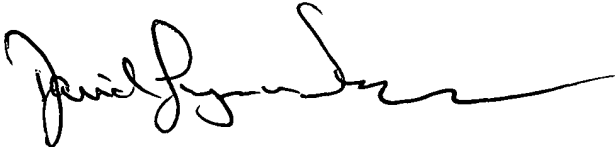
All Stages Limited

**Report of the Accountants to the Director of
All Stages Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2014 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Gwynne-Evans & Co Limited
Chartered Accountants
49 Sandy Lodge Way
Northwood
Middlesex
HA6 2AR

5 March 2015