

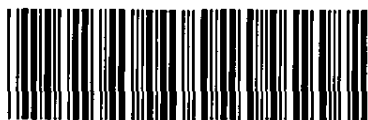
Registered number  
06318244

STAGE 4 LIMITED

Abbreviated Accounts

31 July 2008

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COMPANIES HOUSE

**STAGE 4 LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 July 2008**

	Notes	2008 £
<b>Fixed assets</b>		
Intangible assets	2	82,573
Tangible assets	3	<u>22,046</u>
		104,619
<b>Current assets</b>		
Stocks		7,200
Debtors		55,208
Cash at bank and in hand		<u>74,806</u>
		137,214
<b>Creditors: amounts falling due within one year</b>		(189,666)
<b>Net current liabilities</b>		<u>(52,452)</u>
<b>Total assets less current liabilities</b>		<u>52,167</u>
<b>Creditors: amounts falling due after more than one year</b>		(40,012)
<b>Net assets</b>		<u>12,155</u>
<b>Capital and reserves</b>		
Called up share capital	4	100
Profit and loss account		12,055
<b>Shareholders' funds</b>		<u>12,155</u>

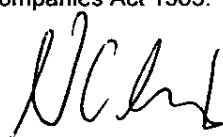
The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mr N Lewis  
 Director



Approved by the board on 28 November 2008

## Notes to the Abbreviated Accounts for the period ended 31 July 2008

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Stock is valued at the lower of cost and net realisable value.

82,573

22,046

**STAGE 4 LIMITED****Notes to the Abbreviated Accounts  
for the period ended 31 July 2008****4 Share capital****2008****£**

Authorised:

Ordinary shares of £1 each

1,000**2008****No****2008****£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100 ordinary shares were issued during the year.