

COMPANY REGISTRATION NUMBER 06561173

ABSOLUTE CENTRE STAGE LIMITED
ABBREVIATED ACCOUNTS
30 JUNE 2016



EDWARDS VEEDER LLP

Chartered Accountants
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ABSOLUTE CENTRE STAGE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2016

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ABSOLUTE CENTRE STAGE LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2016

FIXED ASSETS	2		
Tangible assets		<u>135,871</u>	<u>139,526</u>
CURRENT ASSETS			
Debtors	37,350		39,869
Cash at bank and in hand	<u>9,523</u>		<u>15,466</u>
	46,873		55,335
CREDITORS: Amounts falling due within one year	<u>35,223</u>		<u>39,140</u>
NET CURRENT ASSETS		<u>11,650</u>	<u>16,195</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>147,521</u>	<u>155,721</u>
CREDITORS: Amounts falling due after more than one year		<u>67,451</u>	<u>77,712</u>
		<u>80,070</u>	<u>78,009</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	1	1
Profit and loss account		<u>80,069</u>	<u>78,008</u>
SHAREHOLDERS' FUNDS		<u>80,070</u>	<u>78,009</u>

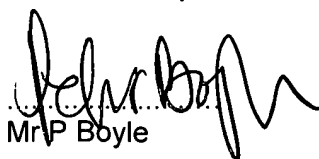
For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 21.02.17.


Mr P Boyle

Company Registration Number: 06561173

The notes on pages 4 to 5 form part of these abbreviated accounts.

ABSOLUTE CENTRE STAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment	-	15%
Fixtures & Fittings	-	15%
Motor Vehicles	-	15%

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2015	282,119
Additions	20,325
At 30 June 2016	<u>302,444</u>
DEPRECIATION	
At 1 July 2015	142,593
Charge for year	23,980
At 30 June 2016	<u>166,573</u>
NET BOOK VALUE	
At 30 June 2016	<u>135,871</u>
At 30 June 2015	<u>139,526</u>

ABSOLUTE CENTRE STAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2016

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>