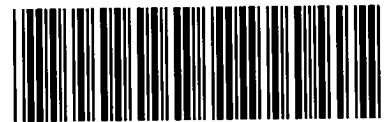


COMPANY REGISTRATION NUMBER 06561173

ABSOLUTE CENTRE STAGE LIMITED
ABBREVIATED ACCOUNTS
30 JUNE 2014

THURSDAY



A4407PHN

A16

26/03/2015

#66

COMPANIES HOUSE

EDWARDS VEEDER LLP

Chartered Accountants

Alex House

260/8 Chapel Street

Salford

MANCHESTER

M3 5JZ

ABSOLUTE CENTRE STAGE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2014

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Notes to the abbreviated accounts	2

ABSOLUTE CENTRE STAGE LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2014

	Note	2014	2013
		£	£
FIXED ASSETS	2		
Tangible assets		118,447	124,578
CURRENT ASSETS			
Debtors		38,768	31,076
Cash at bank and in hand		9,176	17,081
		<u>47,944</u>	<u>48,157</u>
CREDITORS: Amounts falling due within one year		<u>25,721</u>	<u>27,043</u>
NET CURRENT ASSETS		<u>22,223</u>	<u>21,114</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		140,670	145,692
CREDITORS: Amounts falling due after more than one year		<u>79,546</u>	<u>83,417</u>
		<u>61,124</u>	<u>62,275</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		61,123	62,274
SHAREHOLDERS' FUNDS		<u>61,124</u>	<u>62,275</u>

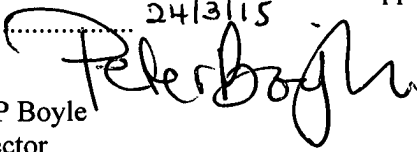
For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 responsibility 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

24/3/15

 Mr P Boyle
 Director

Company Registration Number: 06561173

The notes on pages 2 to 3 form part of these abbreviated accounts.

ABSOLUTE CENTRE STAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2014

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 April 2008).

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%

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2013	221,649
Additions	<u>14,771</u>
At 30 June 2014	<u>236,420</u>
DEPRECIATION	
At 1 July 2013	97,071
Charge for year	<u>20,902</u>
At 30 June 2014	<u>117,973</u>
NET BOOK VALUE	
At 30 June 2014	<u>118,447</u>
At 30 June 2013	<u>124,578</u>

ABSOLUTE CENTRE STAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2014

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>