

STAGE RECORDS LIMITED

UNAUDITED

30 JUNE 2014

ABBREVIATED ACCOUNTS

FRIDAY



A12      \*A442SGXN\*      #40  
27/03/2015  
COMPANIES HOUSE

**ArmstrongWatson<sup>®</sup>**  
Accountants & Financial Advisers

**STAGE RECORDS LIMITED**  
**REGISTERED NUMBER: 06343113**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 JUNE 2014**


	Note	£	2014 £	£	2013 £
<b>CURRENT ASSETS</b>					
Debtors		17,981		17,981	
Cash at bank		274		274	
		<u>18,255</u>		<u>18,255</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(1,557)</u>		<u>(1,557)</u>	
<b>NET CURRENT ASSETS</b>			<b>16,698</b>		<b>16,698</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>16,698</b>		<b>16,698</b>
<b>CREDITORS: amounts falling due after more than one year</b>			<b>(7,353)</b>		<b>(7,353)</b>
<b>NET ASSETS</b>			<b>9,345</b>		<b>9,345</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		150		150
Share premium account			189,950		189,950
Profit and loss account			<u>(180,755)</u>		<u>(180,755)</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>9,345</b>		<b>9,345</b>

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements 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 sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



26/03/15

**Matthew Brown**  
Director

Date:

The notes on page 2 form part of these financial statements.

# STAGE RECORDS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### 2. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
150 Ordinary shares of £1 each	150	150