

Registered Number 07551346

Stage Won Limited

Abbreviated Accounts

31 December 2011

Stage Won Limited

Registered Number 07551346

Company Information

Registered Office:

The Vineyard
Howle Hill
Ross on Wye
Herefordshire
HR9 5SP

Stage Won Limited

Registered Number 07551346

Balance Sheet as at 31 December 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2	15,555	
		<u>15,555</u>	-
Current assets			
Debtors		2,842	
Cash at bank and in hand		19,240	
Total current assets		<u>22,082</u>	-
Creditors: amounts falling due within one year		(2,798)	
Net current assets (liabilities)		19,284	
Total assets less current liabilities		<u>34,839</u>	-
Total net assets (liabilities)		<u>34,839</u>	-
Capital and reserves			
Called up share capital	3	1	
Share premium account		114,838	
Profit and loss account		(80,000)	
Shareholders funds		<u>34,839</u>	-

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 July 2012

And signed on their behalf by:

R Hunt, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 **Accounting policies**

Basis of preparing the financial statements

The financial statements have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate having regard to the circumstances outlined in the note Future Trading and the Current Economic Environment.

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).

Intangible fixed assets.

The website will be amortised over its' estimated useful life of 5 years.

2 **Intangible fixed assets**

Cost or valuation	£
Additions	<u>18,300</u>
At 31 December 2011	<u>18,300</u>

Amortisation

Charge for year	<u>2,745</u>
At 31 December 2011	<u>2,745</u>

Net Book Value

At 31 December 2011	15,555
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3 **Share capital**

2011
£

Allotted, called up and fully paid:

72900 Ordinary 0.001p shares of £0.001 each	1
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Ordinary shares issued in the year:

72900 Ordinary 0.001p shares of £0.001 each were issued in the year with a nominal value of £72.9, for a consideration of £114912

4 **Future trading and the
current economic
environment**

In this first accounting period the company has not yet generated any sales. After due consideration the director expects the company to meet its day to day working capital requirements without any external finance facilities, in order to begin to generate sales in the next financial year. As a result the going concern basis of accounting has been adopted.