

**Registered Number 08795628**

**THE STABLE (MUSICAL THEATRE UK) LTD**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	1,279
		<u>1,279</u>
<b>Current assets</b>		
Debtors		2,592
Cash at bank and in hand		34,424
		<u>37,016</u>
<b>Creditors: amounts falling due within one year</b>		(750)
<b>Net current assets (liabilities)</b>		<u>36,266</u>
<b>Total assets less current liabilities</b>		<u>37,545</u>
<b>Total net assets (liabilities)</b>		<u>37,545</u>
<b>Capital and reserves</b>		
Called up share capital	3	2,584
Share premium account		166,552
Profit and loss account		(131,591)
<b>Shareholders' funds</b>		<u>37,545</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 August 2015

And signed on their behalf by:

**R Fairhead, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

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:

Office Equipment - 33% Straight Line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	1,651
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>1,651</u>
<b>Depreciation</b>	
Charge for the year	372
On disposals	-
At 31 December 2014	<u>372</u>
<b>Net book values</b>	
At 31 December 2014	<u><u>1,279</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
258,426 Ordinary shares of £0.01 each	2,584

During the period, the company issued 123,426 Ordinary Shares of £0.01 each for a total consideration of £170,000. The existing A and B Ordinary shares were re-designated into Ordinary shares.

At 31 December 2014 there were unpaid calls of £1350.

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