

Accounts

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# Stadia Catering Services Limited

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**For the 7 months ended 31 December 2013**



**Registered number: 00913749**

## Company Information

**Directors**

K B W King  
H K Monavar  
D G Hague  
A R Dishington

**Company secretary**

T Doubleday (resigned 16/01/2014)

**Company number**

00913749

**Registered office**

Mitchell House  
Town Road  
Business Quarter  
Hanley  
Stoke on Trent  
ST1 2QA

**StadiaCateringServicesLimited**

**Registerednumber:00913749**

## BalanceSheet

As at 31 December 2013

	Note	31 December 2013 £	1 June 2013 £
<b>Current assets</b>			
Debtors	2	100	100
<b>Net Assets</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
<b>Total shareholders' funds</b>		<u>100</u>	<u>100</u>

### Audit Exemption Statement

For the period ending 31 December 2014 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to Dormant Companies.

### Directors' responsibilities

- the members have not required the Company to obtain an audit of its accounts for the period in question in accordance with section 476
- 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.

The accounts were approved and authorised for issue by the board and were signed on its behalf on 23/09/2014

  
**H K Monavar**  
Director

The notes on page 5 form part of these accounts.

# Notes to the Accounts

For the 7 months ended 31 December 2013

## 1. Accounting Policies

### 1.1 Basis of preparation of financial statements

The accounts are prepared in accordance with the Companies Act 2006 and to consistently applied accounting policies.

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards in the United Kingdom and the Financial Reporting Standard for Smaller Entities (effective April 2008).

The principal accounting policies of the company have remained unchanged from the previous year.

## 2. Debtors

	31 December 2013	1 June 2013
	£	£
Other debtors	100	100
	<u>100</u>	<u>100</u>

## 3. Called up share capital

	31 December 2013	1 June 2013
	£	£
<b>Allotted, called up and fully paid</b>		
100 (1 June 2013: 100) Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

## 4. Ultimate parent undertaking and controlling party

The company's immediate parent undertaking is Lindley Catering Investments Limited, which is registered in England. The company's ultimate parent undertaking is Centerplate inc. Copies of the group financial statements of Centerplate UK Limited can be obtained from the registered office at Mitchell House, Town Road, Hanley, Stoke on Trent, Staffordshire, ST1 2QA.

Centerplate UK Limited is the smallest undertaking to prepare consolidated financial statements which include the results of the Company. Centerplate Holdings Corp. is the largest undertaking to prepare consolidated financial statements which include the results of the Company.

The company's ultimate controlling party is Olympus Growth Fund, LP.