

**Centrestage Music and Arts Limited**  
**Unaudited Abbreviated Financial Statements**  
**for the year ended 31 July 2013**

COMPANIES HOUSE

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COMPANIES HOUSE

Company Number: NI065154

**Centrestage Music and Arts Limited**  
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# Centrestage Music and Arts Limited

Company Number: NI065154

## ABBREVIATED BALANCE SHEET

as at 31 July 2013

	Notes	2013 £	2012 £
<b>Current Assets</b>			
Debtors		-	14,121
Cash at bank and in hand		-	276
		<u>-</u>	<u>14,397</u>
<b>Creditors: Amounts falling due within one year</b>		<b>(18,663)</b>	<b>(31,421)</b>
		<u>(18,663)</u>	<u>(17,024)</u>
<b>Net Current Liabilities</b>		<b>(18,663)</b>	<b>(17,024)</b>
		<u>(18,663)</u>	<u>(17,024)</u>
<b>Total Assets less Current Liabilities</b>		<b>(18,663)</b>	<b>(17,024)</b>
		<u>(18,663)</u>	<u>(17,024)</u>
<b>Capital and Reserves</b>			
Called up share capital	1	3	3
Profit and loss account		(18,666)	(17,027)
		<u>(18,666)</u>	<u>(17,027)</u>
<b>Shareholders' Funds</b>		<b>(18,663)</b>	<b>(17,024)</b>
		<u>(18,663)</u>	<u>(17,024)</u>

These abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 July 2013 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006; and no notice has been deposited under Section 476.

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 386 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 and loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Approved by the Board and authorised for issue on Date: 30-4-2014 and signed on its behalf by

  
David Donaghy  
Director

## **Centrestage Music and Arts Limited**

### **ACCOUNTING POLICIES**

for the year ended 31 July 2013

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008). The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

#### **Taxation**

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the balance sheet date.

**Centrestage Music and Arts Limited**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

for the year ended 31 July 2013

1. SHARE CAPITAL		2013	2012
		£	£
Description	No of shares	Value of units	
Allotted, called up and fully paid			
Ordinary	3	£1 each	
		<u>3</u>	<u>3</u>