

All Access Staging & Productions Limited

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2013

All Access Staging & Productions Limited (Registered number: 06803771)

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for the Year Ended 31 December 2013**

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All Access Staging & Productions Limited (Registered number: 06803771)**Abbreviated Balance Sheet****31 December****2013**

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		43,495		25,367
CURRENT ASSETS					
Debtors		30,550		42,159	
Cash at bank and in hand		<u>251,215</u>		<u>143,476</u>	
		281,765		185,635	
CREDITORS					
Amounts falling due within one year		<u>99,340</u>		<u>72,552</u>	
NET CURRENT ASSETS			<u>182,425</u>		<u>113,083</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			225,920		138,450
CREDITORS					
Amounts falling due after more than one year			1,534		84,993
NET ASSETS			<u><u>224,386</u></u>		<u><u>53,457</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		900		900
Profit and loss account			<u>223,486</u>		<u>52,557</u>
SHAREHOLDERS' FUNDS			<u><u>224,386</u></u>		<u><u>53,457</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 March 2014 and were signed by:

The notes form part of these abbreviated accounts

G Forrester - Director

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All Access Staging & Productions Limited (Registered number: 06803771)**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013****1. ACCOUNTING POLICIES****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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 20% on cost
Plant and machinery etc	- 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	48,137
Additions	32,893
Disposals	<u>(14,374)</u>
At 31 December 2013	<u>66,656</u>
DEPRECIATION	
At 1 January 2013	22,770
Charge for year	8,402
Eliminated on disposal	<u>(8,011)</u>
At 31 December 2013	<u>23,161</u>
NET BOOK VALUE	
At 31 December 2013	<u>43,495</u>
At 31 December 2012	<u>25,367</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
900	Ordinary	1.000	<u>900</u>	<u>900</u>

All Access Staging & Productions Limited

**Report of the Accountants to the Director of
All Access Staging & Productions Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages one to two) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 set out on pages one to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

P.G. Fry & Company
Chartered Accountants
Hatherley House
Bisley Green
Bisley
Woking
Surrey
GU24 9EW

25 March 2014

