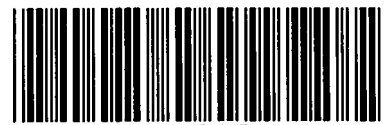


Centrestage Music and Arts Limited
Unaudited Abbreviated Financial Statements
for the year ended 31 July 2014

THURSDAY



JNI *J430GX7F* #92
12/03/2015
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 2014

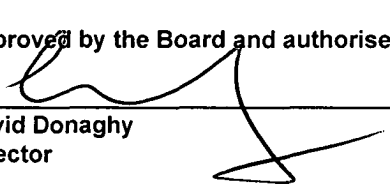
	Notes	2014 £	2013 £
Creditors: Amounts falling due within one year		(18,663)	(18,663)
Net Current Liabilities		(18,663)	(18,663)
Total Assets less Current Liabilities		(18,663)	(18,663)
Capital and Reserves			
Called up share capital	1	3	3
Profit and loss account		(18,666)	(18,666)
Shareholders' Funds		(18,663)	(18,663)

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 2014 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006. The directors confirm that the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476 of the Companies Act 2006.

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: 16-2-2015 and signed on its behalf by



David Donaghy
Director

Centrestage Music and Arts Limited

ACCOUNTING POLICIES

for the year ended 31 July 2014

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.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated at the rates of exchange ruling at the balance sheet date. Transactions, during the year, which are denominated in foreign currencies are translated at the rates of exchange ruling at the date of the transaction. The resulting exchange differences are dealt with in the profit and loss account.

Centrestage Music and Arts Limited

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

for the year ended 31 July 2014

1. SHARE CAPITAL		2014	2013
		£	£
Description	No of shares	Value of units	
Allotted, called up and fully paid			
Ordinary	3	£1 each	
		<u>3</u>	<u>3</u>