

STAGEMANAGE LIMITED

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ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2006

DIRECTOR

J WOLFF

SECRETARY

RWL REGISTRARS LIMITED

REGISTERED OFFICE

REGIS HOUSE
134 PERCIVAL ROAD
ENFIELD
MIDDLESEX EN1 1QU

SATURDAY



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02/06/2007
COMPANIES HOUSE

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- ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2006

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BALANCE SHEET AS AT 31 DECEMBER 2006

	<u>NOTES</u>	<u>2006</u>	<u>2005</u>
<u>FIXED ASSETS</u>			
Tangible Assets	2	5,695	6,840
<u>CURRENT ASSETS</u>			
Debtors	3	941	2,437
Cash at Bank		147,520	144,113
		<u>148,461</u>	<u>146,550</u>
<u>CREDITORS</u>			
Amounts falling due within one year	4	(63,093)	(56,570)
<u>NET CURRENT ASSETS</u>		85,368	89,980
<u>TOTAL NET ASSETS</u>		<u>£ 91,063</u>	<u>£ 96,820</u>
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	5	4	4
Profit and Loss Account		91,059	96,816
<u>SHAREHOLDERS FUNDS</u>		<u>£ 91,063</u>	<u>£ 96,820</u>

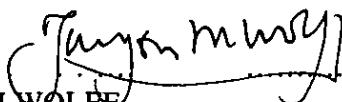
For the year under review, the Company was entitled to exemption under s249A(1) of the Companies Act 1985

No notice has been deposited with the Company under s249B(2) of the Companies Act 1985

The Director acknowledges his responsibilities for (i) ensuring that the Company keeps accounting records under s221 of the Companies Act 1985; and (ii) 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 results for the financial year in accordance with the requirements of s226 of the Companies Act 1985 and which otherwise comply with the requirements of the Act relating to Financial Statements, so far as applicable to the Company

In the opinion of the Director, the Financial Statements have been prepared under the special provisions contained in Part VII of the Companies Act 1985 relating to small companies

Approved on Behalf of the Board


J WOLFF

... DIRECTOR

May 8, 2007

DATE

The Notes on pages 4 and 5 form an integral part of these Financial Statements.

NOTES TO AND FORMING PART OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2006

1 ACCOUNTING POLICIES

These Financial Statements are prepared on the following bases

- (a) In accordance with the historical cost convention
- (b) Turnover represents amounts derived from the provision of services within the Company's ordinary activities
- (c) Depreciation is provided by the reducing balance method on Office Equipment at 25% per annum
- (d) No provision is made for Deferred Taxation in respect of timing differences as it is considered that no material liability will arise
- (e) In accordance with paragraph 5(f) of Financial Reporting Standard No 1 the Company is entitled to exemptions available in Section 246 to 249 of the Companies Act 1985 and claims exemption from preparing a cash flow statement
- (f) Foreign currency transactions during the year were converted at the average exchange rate during the year. Balances in foreign currency were converted at the rate of exchange prevailing at the Balance Sheet date. Differences arising on conversion of foreign currency are written off in the Profit and Loss Account

2 TANGIBLE ASSETS

	<u>Total</u>
<u>Cost</u>	
At 1 January 2006	£19,727
Additions	720
<u>Balance at 31 December 2006</u>	<u>£20,447</u>
<u>Depreciation</u>	
At 1 January 2006	12,887
Charge for the Year	<u>1,865</u>
<u>Balance at 31 December 2006</u>	<u>£14,752</u>
<u>Net Book Value</u>	
At 31 December 2006	<u>£ 5,695</u>

NOTES TO AND FORMING PART OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2006

3 DEBTORS

Included within Debtors is an amount of £NIL (2005. £NIL) which falls due after more than one year

4. CREDITORS

Included within Creditors is an amount of £NIL (2005 £NIL) which falls due after more than one year

	<u>2006</u>	<u>2005</u>
5 <u>SHARE CAPITAL</u>		
<u>Authorised</u>		
100 Ordinary Shares of £1 each	£ 100	£ 100
	<u><u> </u></u>	<u><u> </u></u>
<u>Allotted, Issued and Fully Paid</u>		
4 Ordinary Share of £1 each	£ 4	£ 4
	<u><u> </u></u>	<u><u> </u></u>