Registered Number 03595310

STAGEMANAGE LIMITED

Abbreviated Accounts

31 December 2010

STAGEMANAGE LIMITED **Registered Number 03595310**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		4,102		5,469
Total fixed assets			4,102		5,469
Current assets					
Debtors		5,803		7,452	
Cash at bank and in hand		81,718		101,934	
Total current assets		87,521		109,386	
Creditors: amounts falling due within one year		(96,064)		(88,853)	
Net current assets			(8,543)		20,533
Total assets less current liabilities			(4,441)		26,002
Total net Assets (liabilities)			(4,441)		26,002
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			(4,445)		25,998
Shareholders funds			(4,441)		26,002

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 September 2011

And signed on their behalf by:
Jurgen Wolff, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 December 2009	25,281
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	25,281
Depreciation	
At 31 December 2009	19,812
Charge for year	1,367
on disposals	
At 31 December 2010	21,179
Net Book Value	
At 31 December 2009	5,469
At 31 December 2010	4,102

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
4 Ordinary of £1.00 each	4	4

Allotted, called up and fully
paid:

4 **Transactions with directors**

The directors operate a current loan account with the company which is debited with payments made by the company on behalf of the director and credited with capital introduced and undrawn directors fees. The balance at the end of the year was £85,828, these amounts being included in other creditors payable within one year.