

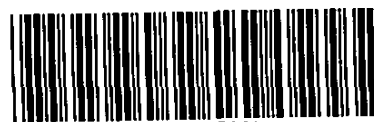
Registered number
03595310

Stagemanage Limited

Abbreviated Accounts

31 December 2011

TUESDAY



A1H7GZ28

A32

11/09/2012

#353

COMPANIES HOUSE

Stagemanage Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2011

03595310

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	3,077	4,102
Current assets			
Debtors		3,195	5,803
Cash at bank and in hand		80,897	81,718
		<u>84,092</u>	<u>87,521</u>
Creditors: amounts falling due within one year		<u>(108,679)</u>	<u>(96,064)</u>
Net current liabilities		(24,587)	(8,543)
Net liabilities		<u>(21,510)</u>	<u>(4,441)</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(21,514)	(4,445)
Shareholders' funds		<u>(21,510)</u>	<u>(4,441)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Jurgen H. Wolff
 Jurgen H. Wolff (Sep 8, 2012)

Jurgen Wolff
 Director

Approved by the board on 7 September 2012

