REGISTERED NUMBER: 4512821 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2004

FOR

ROCK CITY STAGE CREW LIMITED

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A32 227
COMPANIES HOUSE 15/10/2005

ROCK CITY STAGE CREW LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2004

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ROCK CITY STAGE CREW LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2004

DIRECTORS:	T B Short D J Smith A G Lewis
SECRETARY:	Mrs S Short
REGISTERED OFFICE:	6 Ermington Terrace Mutley Plymouth Devon PL4 6QG
REGISTERED NUMBER:	4512821 (England and Wales)
ACCOUNTANTS:	Marc Lawson & Co Unit 7, Brooklands Budshead Road Crownhill Plymouth Devon PL6 5XR
BANKERS:	National Westminster Bank 4 Old Town Street Plymouth Devon

ROCK CITY STAGE CREW LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2004

	Notes	31/12/04 £	£	31/12/03 £	£
FIXED ASSETS					
Intangible assets	2		26,844		28,422
Tangible assets	3		21,004		16,090
			47,848		44,512
CURRENT ASSETS					
Debtors		181,859		128,063	
Cash at bank and in hand		29,898		25,793	
		211,757		153,856	
CREDITORS					
Amounts falling due within one year		127,578		126,547	
NET CURRENT ASSETS			84,179		27,309
TOTAL ASSETS LESS CURRENT LIABILITIES			132,027		71,821
PROVISIONS FOR LIABILITIES AND CHARGES			837		-
			131,190		71,821
CAPITAL AND RESERVES					
Called up share capital	4		340		230
Profit and loss account			130,850		71,591
SHAREHOLDERS' FUNDS			131,190		71,821

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

T B Short - Director

Approved by the Board on 23/09/05

The notes form part of these abbreviated accounts

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 June 2002).

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of nineteen years.

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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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 as incurred.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2004 and 31st December 2004	30,000
AMORTISATION	
At 1st January 2004	1,578
Charge for year	1,578
At 31st December 2004	3,156
NET BOOK VALUE	
At 31st December 2004	26,844
At 31st December 2003	28,422

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3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2004	21,193
Additions	11,824
At 31st December 2004	33,017
DEPRECIATION	
At 1st January 2004	5,103
Charge for year	6,910
At 31st December 2004	12,013
NET BOOK VALUE	
At 31st December 2004	21,004
At 31st December 2003	16,090

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31/12/04 £	31/12/03 £
1,000	Ordinary	£1	1,000	1,000
500 (31/12/03 - 300)	Ordinary A - E	£1	500	300
			1,500	1,300

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/04 £	31/12/03 £
200	Ordinary	£1	200	200
140 (31/12/03 - 30)	Ordinary A - E	£1	140	30
			340	230

A,B,C,D and E shares within the company are issued with full rights to dividends, but no voting rights and no rights on winding up of the company.

5. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the year ended 31st December 2004:

	£
D J Smith	
Balance outstanding at start of year	20
Balance outstanding at end of year	20
Maximum balance outstanding during year	20

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TRANSACTIONS WITH DIRECTORS - continued

A G Lewis	
Balance outstanding at start of year	515
Balance outstanding at end of year	535
Maximum balance outstanding during year	535
T B Short	
Balance outstanding at start of year	41,987
Balance outstanding at end of year	101,372
Maximum balance outstanding during year	101,372

6. RELATED PARTY DISCLOSURES

During the year Mr T B Short, a director of the company, introduced £52,400 and withdrew £153,772, resulting in £101,372 being owed to the company at 31 December 2004. In addition Mr D J Smith, also a director of the company did not introduce or withdraw in the year, resulting in a balance owed to the company of £20 as at 31 December 2004. Furthermore Mr A G Lewis, also a director of the company, withdrew £20 during the year, resulting in a balance owing to the company at 31 December 2004 of £535.