REGISTERED NUMBER: SC276677 (Scotland)

Abbreviated Accounts for the Year Ended 31 March 2012

for

Centre S.T.A.G.E (Scotland) Limited

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Company Information
for the Year Ended 31 March 2012

DIRECTOR:	Mrs A Graham
SECRETARY:	Miss L Graham
REGISTERED OFFICE:	10 Union Place Montrose ANGUS DD10 8QB
REGISTERED NUMBER:	SC276677 (Scotland)
ACCOUNTANTS:	Murray Taylor Chartered Certified Accountants 10 Murray Lane Montrose ANGUS DD10 8LF

Centre S.T.A.G.E (Scotland) Limited (Registered number: SC276677)

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		**176**		234
CURRENT ASSETS					
Debtors		**410**		767	
CREDITORS					
Amounts falling due within one year		**4,040**		3,826	
NET CURRENT LIABILITIES			**(3,630)**		(3,059)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(3,454)**		(2,825)
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**(3,554)**		(2,925)
SHAREHOLDERS' FUNDS			**(3,454)**		(2,825)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 December 2012 and were signed by:

Mrs A Graham - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 April 2008).

Turnover
Turnover represents tuition fees and ticket sales, excluding value added tax.

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	- 20% on cost
Computer equipment	- 25% 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.

Going concern basis
The accounts have been prepared on a going concern basis as the major creditor has agreed not to demand payment until such time as the company has sufficient funds to pay the outstanding debt.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2011 and 31 March 2012	**3,516**
DEPRECIATION	
At 1 April 2011	**3,282**
Charge for year	**58**
At 31 March 2012	**3,340**
NET BOOK VALUE	
At 31 March 2012	**176**
At 31 March 2011	234

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
100	Ordinary	£1	**100**	100

4. TRANSACTIONS WITH DIRECTOR

During the year Mrs A Graham withdrew £49 from the company. The balance due to the director by the company at 31 March 2012 was £5 (2011 - £54).

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 1072 of the Companies Act 2006.