

Registered Number 07889272

BIRMINGHAM STAGE CO (LONDON) LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	43,184	52,033
		<u>43,184</u>	<u>52,033</u>
Current assets			
Debtors		125,202	109,695
Cash at bank and in hand		226,239	319,653
		<u>351,441</u>	<u>429,348</u>
Creditors: amounts falling due within one year		(201,032)	(405,746)
Net current assets (liabilities)		<u>150,409</u>	<u>23,602</u>
Total assets less current liabilities		<u>193,593</u>	<u>75,635</u>
Total net assets (liabilities)		<u>193,593</u>	<u>75,635</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		193,493	75,535
Shareholders' funds		<u>193,593</u>	<u>75,635</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2015

And signed on their behalf by:

Neal Foster, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Revenue is recognised when the company fulfils contractual obligations to customers of the supply of its services. Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% Reducing balance basis

Other accounting policies

The pension costs charged in the financial statements represents the contribution payable by the company during the year.

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transaction. All differences are taken to the Profit and Loss account.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	65,041
Additions	1,947
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>66,988</u>
Depreciation	
At 1 January 2014	13,008
Charge for the year	10,796
On disposals	-
At 31 December 2014	<u>23,804</u>
Net book values	
At 31 December 2014	<u>43,184</u>
At 31 December 2013	<u>52,033</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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.