

REGISTERED NUMBER: 06691311 (England and Wales)

Abbreviated Unaudited Accounts

For The Period

8 September 2008 to 28 February 2010

for

Stage Recruitment Limited



Stage Recruitment Limited

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For The Period 8 September 2008 to 28 February 2010

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Stage Recruitment Limited

Company Information

For The Period 8 September 2008 to 28 February 2010

DIRECTOR: G Payn

SECRETARY: Miss C Baxendale

REGISTERED OFFICE The Meridian
4 Copthall House
Station Square
Coventry
West Midlands
CV1 2FL

REGISTERED NUMBER: 06691311 (England and Wales)

ACCOUNTANTS: Danbro Accounting Ltd
Unit 15, Thompson Road
Whitehills Business Park
Blackpool
Lancashire
FY4 5PN

Stage Recruitment Limited

Abbreviated Balance Sheet
28 February 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		826
CURRENT ASSETS			
Debtors		2,415	
Cash at bank		8,854	
		<u>11,269</u>	
CREDITORS			
Amounts falling due within one year		<u>7,960</u>	
NET CURRENT ASSETS			<u>3,309</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>4,135</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>4,134</u>
SHAREHOLDERS' FUNDS			<u><u>4,135</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

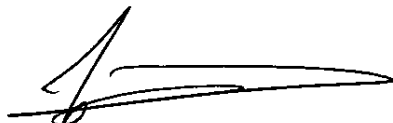
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

14 / 4 / 10

and were signed by



G Payn - Director

The notes form part of these abbreviated accounts

Stage Recruitment Limited

Notes to the Abbreviated Accounts
For The Period 8 September 2008 to 28 February 2010

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 net invoiced sales of goods, 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

Plant and machinery etc - 25% on reducing balance

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	1,102
At 28 February 2010	1,102
DEPRECIATION	
Charge for period	276
At 28 February 2010	276
NET BOOK VALUE	
At 28 February 2010	826

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	1	1

Stage Recruitment Limited

Report of the Accountants to the Director of
Stage Recruitment Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2010 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Danbro Accounting Ltd
Unit 15, Thompson Road
Whitehills Business Park
Blackpool
Lancashire
FY4 5PN

Date

14/4/10