

REGISTERED NUMBER: 02782567 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

CROWN STAGE AND THEATRE SERVICES LIMITED

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FOR THE YEAR ENDED 30 JUNE 2012**

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CROWN STAGE AND THEATRE SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012**

DIRECTORS: Mr Alexander David Owen
Mrs Olwyn Owen

SECRETARY: Mrs Olwyn Owen

REGISTERED OFFICE: Brock Mill
Brock Road
Chorley
Lancashire
PR6 0DB

REGISTERED NUMBER: 02782567 (England and Wales)

ACCOUNTANTS: Bright Partnership
Chartered Accountants
Yarmouth House
Daten Avenue
Trident Business Park
Warrington
WA3 6BX

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	30.6.12 £	30.6.11 £
FIXED ASSETS			
Tangible assets	2	187,042	190,588
CURRENT ASSETS			
Stocks		160,019	5,000
Debtors		129,589	148,881
Cash at bank		<u>85,668</u>	<u>60,098</u>
		375,276	213,979
CREDITORS			
Amounts falling due within one year	3	<u>(405,229)</u>	<u>(257,492)</u>
NET CURRENT LIABILITIES		<u>(29,953)</u>	<u>(43,513)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		157,089	147,075
CREDITORS			
Amounts falling due after more than one year	3	(45,281) ¹	(62,480) ¹
PROVISIONS FOR LIABILITIES		<u>(276)</u>	<u>(424)</u>
NET ASSETS		<u>111,532</u>	<u>84,171</u>
CAPITAL AND RESERVES			
Called up share capital	4	200	200
Profit and loss account		<u>111,332</u>	<u>83,971</u>
SHAREHOLDERS' FUNDS		<u>111,532</u>	<u>84,171</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2012

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 Board of Directors on 12 December 2012 and were signed on its behalf by:

Mr Alexander David Owen - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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 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.

Land and buildings	- 1% on cost
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	
and 30 June 2012	<u>239,594</u>
DEPRECIATION	
At 1 July 2011	49,006
Charge for year	<u>3,546</u>
At 30 June 2012	<u>52,552</u>
NET BOOK VALUE	
At 30 June 2012	<u>187,042</u>
At 30 June 2011	<u>190,588</u>

3. CREDITORS

Creditors include an amount of £ 62,819 (30.6.11 - £ 80,018) for which security has been given.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2012**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

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.