

REGISTERED NUMBER: 02782567 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

FOR

CROWN STAGE AND THEATRE SERVICES LIMITED

TUESDAY



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CROWN STAGE AND THEATRE SERVICES LIMITED

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FOR THE YEAR ENDED 30 JUNE 2008**

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CROWN STAGE AND THEATRE SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2008**

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

CROWN STAGE AND THEATRE SERVICES LIMITED

ABBREVIATED BALANCE SHEET 30 JUNE 2008

	Notes	30.6.08 £	30.6.07 £
FIXED ASSETS			
Tangible assets	2	202,448	205,471
Investments	3	(100)	(100)
		<u>202,348</u>	<u>205,371</u>
CURRENT ASSETS			
Stocks		15,000	12,000
Debtors		51,125	236,709
Cash at bank and in hand		148,492	163,341
		<u>214,617</u>	<u>412,050</u>
CREDITORS			
Amounts falling due within one year		(150,910)	(260,610)
NET CURRENT ASSETS		<u>63,707</u>	<u>151,440</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		266,055	356,811
CREDITORS			
Amounts falling due after more than one year		(117,883)	(127,121)
PROVISIONS FOR LIABILITIES		<u>(1,060)</u>	<u>(1,060)</u>
NET ASSETS		<u>147,112</u>	<u>228,630</u>
CAPITAL AND RESERVES			
Called up share capital	4	200	100
Profit and loss account		146,912	228,530
SHAREHOLDERS' FUNDS		<u>147,112</u>	<u>228,630</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 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.

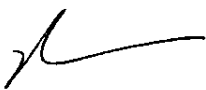
The notes form part of these abbreviated accounts

CROWN STAGE AND THEATRE SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on X 19.12.08 and were signed on its behalf by:

X 
.....
Director

The notes form part of these abbreviated accounts

CROWN STAGE AND THEATRE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

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 January 2007).

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	- 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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 2007	252,452
Additions	2,913
Disposals	(18,048)
	<hr/>
At 30 June 2008	237,317
DEPRECIATION	
At 1 July 2007	46,981
Charge for year	5,936
Eliminated on disposal	(18,048)
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At 30 June 2008	34,869
NET BOOK VALUE	
At 30 June 2008	202,448
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At 30 June 2007	205,471
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CROWN STAGE AND THEATRE SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2008**

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2007	
and 30 June 2008	<u>(100)</u>
NET BOOK VALUE	
At 30 June 2008	<u>(100)</u>
At 30 June 2007	<u><u>(100)</u></u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
200	Ordinary	£1	200	100
(30.6.07 - 100)			<u> </u>	<u> </u>
Allotted and issued:				
Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
200	Share capital 1	£1	200	100
(30.6.07 - 100)			<u> </u>	<u> </u>

100 Ordinary shares of £1 each were allotted at par during the year.