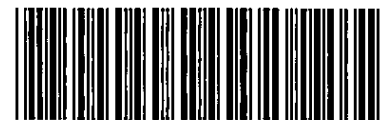


**P.G. Stage & Studios Worldwide Limited**

**Company Number: 4817473**

**Abbreviated Statutory Accounts**  
**for the year ended 31 July 2008**

SATURDAY



\*ANNGNBUS\*

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25/07/2009

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COMPANIES HOUSE

**P.G. Stage & Studios Worldwide Limited**

**Abbreviated Balance Sheet**  
**31 July 2008**

	Notes	31.7.08		31.7.07	
		£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible Assets	2		124		248
<b>CURRENT ASSETS:</b>					
Debtors		0		0	
Cash at bank and in hand		280		295	
		<u>280</u>		<u>295</u>	
<b>CREDITORS:</b> Amounts falling due within one year		0		0	
<b>NET CURRENT ASSETS/(LIABILITIES):</b>			280		295
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			404		543
<b>CREDITORS:</b> Amounts falling due after more than one year			-		-
			<u>404</u>		<u>543</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			(596)		(457)
<b>SHAREHOLDERS FUNDS</b>			<u>404</u>		<u>543</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

**ON BEHALF OF THE BOARD**

.....  
P A Holt - Director

.....  
G J Smith - Director

Approved by the Board on 24/7/09

**P.G. Stage & Studios Worldwide Limited**

**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 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 June 2002).

## 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.

Fixtures and fittings - 20% on cost

## 2. TANGIBLE FIXED ASSETS

	Fixtures and fittings	Totals
	£	£
<b>COST:</b>		
At 1 August 2007	496	496
Additions	-	-
Disposals	-	-
At 31 July 2008	496	496
<b>DEPRECIATION:</b>		
At 1 August 2007	248	248
Charge for period	124	124
Disposals	-	-
At 31 July 2008	372	372
<b>NET BOOK VALUE:</b>		
At 31 July 2008	124	124
At 1 August 2007	248	248

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value	31.7.08 £ <u>1000</u>	31.7.07 £ <u>1000</u>
100	Ordinary	£1		