

ARTISTE INTERNATIONAL ENTERTAINMENT LIMITED

**Company Registration Number:
06235179 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

ARTISTE INTERNATIONAL ENTERTAINMENT LIMITED

Company Information for the Period Ended 31st May 2013

Director:	MS COLLETTE CAPPER
Company secretary:	ABS COMPANY SECRETARIES LTD
Registered office:	14 Brighton Road Rhyl Denbighshire LL18 3HD
Company Registration Number:	06235179 (England and Wales)

ARTISTE INTERNATIONAL ENTERTAINMENT LIMITED

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	981	823
Total fixed assets:		<u>981</u>	<u>823</u>
Current assets			
Debtors:		78,492	83,140
Cash at bank and in hand:		2,012	1,790
Total current assets:		<u>80,504</u>	<u>84,930</u>
Creditors			
Creditors: amounts falling due within one year		1,724	2,579
Net current assets (liabilities):		<u>78,780</u>	<u>82,351</u>
Total assets less current liabilities:		<u>79,761</u>	<u>83,174</u>
Total net assets (liabilities):		<u><u>79,761</u></u>	<u><u>83,174</u></u>

The notes form part of these financial statements

ARTISTE INTERNATIONAL ENTERTAINMENT LIMITED

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100,000	100,000
Profit and Loss account:		(20,239)	(16,826)
Total shareholders funds:		<u>79,761</u>	<u>83,174</u>

For the year ending 31 May 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MS COLLETTE CAPPER

Status: Director

The notes form part of these financial statements

ARTISTE INTERNATIONAL ENTERTAINMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER HISTORICAL COST CONVENTION AND INCLUDE THE RESULTS OF THE COMPANY'S OPERATIONS WHICH ARE ONGOING

Turnover policy

TURNOVER COMPRISES THE INVOICED VALUE OF THE GOODS AND SERVICES PROVIDED AND ARE NET OF VALUE ADDED TAX

Tangible fixed assets depreciation policy

DEPRECIATION HAS BEEN CHARGED AT 20% OF PREVIOUS YEAR WRITTEN DOWN VALUE, BASED ON ESTIMATIONS OF THE LIFE OF THE ASSET

ARTISTE INTERNATIONAL ENTERTAINMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Tangible assets

	Total
Cost	£
At 01st June 2012:	2,009
Additions:	403
At 31st May 2013:	2,412
Depreciation	
At 01st June 2012:	1,186
Charge for year:	245
At 31st May 2013:	1,431
Net book value	
At 31st May 2013:	981
At 31st May 2012:	823

A LAPTOP COMPUTER AND MONITOR WERE PURCHASED DURING THIS FINANCIAL YEAR FOR £403

ARTISTE INTERNATIONAL ENTERTAINMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100,000	1.00	100,000
Total share capital:			<u>100,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100,000	1.00	100,000
Total share capital:			<u>100,000</u>

100000 SHARES OF £1 AUTHORISED, 100000 SHARES OF £1 ISSUED AND FULLY PAID

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.

