

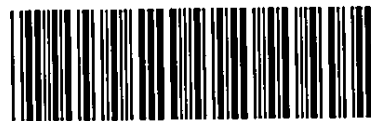


Registered number: SC373151

23RD PRECINCT ARTIST MANAGEMENT LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

THURSDAY



SCT 06/09/2012 #792
COMPANIES HOUSE



23RD PRECINCT ARTIST MANAGEMENT LIMITED

The following reproduces the text of the Chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF 23RD PRECINCT ARTIST MANAGEMENT
LIMITED
FOR THE YEAR ENDED 31 MARCH 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 23rd Precinct Artist Management Limited for the year ended 31 March 2012 which comprise the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of 23rd Precinct Artist Management Limited in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 23rd Precinct Artist Management Limited and state those matters that we have agreed to state to him in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 23rd Precinct Artist Management Limited and its director for our work or for this report.

It is your duty to ensure that 23rd Precinct Artist Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit. You consider that 23rd Precinct Artist Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of 23rd Precinct Artist Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Nick Renton - 6

Neilson Renton & Co Ltd

Chartered Accountants

101 Main Street
Uddingston
Glasgow
G71 7EW

5 September 2012



23RD PRECINCT ARTIST MANAGEMENT LIMITED
REGISTERED NUMBER: SC373151

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012

	Note	2012		2011	
		£	£	£	£
CURRENT ASSETS					
Debtors		9,024		3,132	
Cash at bank		13,076		2,838	
		<u>22,100</u>		<u>5,970</u>	
CREDITORS: amounts falling due within one year		<u>(22,033)</u>		<u>(5,732)</u>	
NET CURRENT ASSETS			<u>67</u>		<u>238</u>
NET ASSETS			<u>67</u>		<u>238</u>
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and loss account			<u>66</u>		<u>237</u>
SHAREHOLDERS' FUNDS			<u>67</u>		<u>238</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 5 September 2012.


Wm Kiltie
Director

The notes on page 3 form part of these financial statements.



23RD PRECINCT ARTIST MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>