

**ARTISTE INTERNATIONAL ENTERTAINMENT LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2013**

**End date: 31st May 2014**

SUBMITTED

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# ARTISTE INTERNATIONAL ENTERTAINMENT LIMITED

## Company Information for the Period Ended 31st May 2014

<b>Director:</b>	MS COLETTE DEBRA CAPPER
<b>Company secretary:</b>	ABS COMPANY SECRETARIES LTD
<b>Registered office:</b>	Edinburgh House 17 Clwyd Street Rhyl Denbighshire LL18 3LA
<b>Company Registration Number:</b>	06235179 (England and Wales)

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# ARTISTE INTERNATIONAL ENTERTAINMENT LIMITED

## Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	1,076	981
<b>Total fixed assets:</b>		<u>1,076</u>	<u>981</u>
<b>Current assets</b>			
Debtors:		76,245	78,492
Cash at bank and in hand:		2,475	2,012
<b>Total current assets:</b>		<u>78,720</u>	<u>80,504</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		3,232	1,724
<b>Net current assets (liabilities):</b>		<u>75,488</u>	<u>78,780</u>
<b>Total assets less current liabilities:</b>		<u>76,564</u>	<u>79,761</u>
<b>Total net assets (liabilities):</b>		<u><u>76,564</u></u>	<u><u>79,761</u></u>

The notes form part of these financial statements

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# ARTISTE INTERNATIONAL ENTERTAINMENT LIMITED

## Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	100,000	100,000
Profit and Loss account:		(23,436)	(20,239)
<b>Total shareholders funds:</b>		<u>76,564</u>	<u>79,761</u>

For the year ending 31 May 2014 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 19 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MS COLETTE DEBRA CAPPER

Status: Director

The notes form part of these financial statements

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# **ARTISTE INTERNATIONAL ENTERTAINMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2014**

### **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**

THE OFFICE EQUIPMENT HAS BEEN DEPRECIATED AT 20% OF PREVIOUS YEAR WRITTEN DOWN VALUE BASED ON ESTIMATIONS OF THE LIFE OF THE ASSETS

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# ARTISTE INTERNATIONAL ENTERTAINMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st June 2013:	2,412
Additions:	364
At 31st May 2014:	2,776
<b>Depreciation</b>	
At 01st June 2013:	1,431
Charge for year:	269
At 31st May 2014:	1,700
<b>Net book value</b>	
At 31st May 2014:	1,076
At 31st May 2013:	981

A PRINTER AND DESKS WERE PURCHASED DURING THIS FINANCIAL YEAR FOR £364

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# ARTISTE INTERNATIONAL ENTERTAINMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100,000	1.00	<b>100,000</b>
Total share capital:			<b><u>100,000</u></b>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100,000	1.00	<b>100,000</b>
Total share capital:			<b><u>100,000</u></b>

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

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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.

