

ARTISTE INTERNATIONAL ENTERTAINMENT LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

ARTISTE INTERNATIONAL ENTERTAINMENT LIMITED

Company Information for the Period Ended 31st May 2015

Director: MISS COLETTE DEBRA CAPPER

Registered office: Edinburgh House 17 Clwyd Street
Rhyl
Denbighshire
LL18 3LA

Company Registration Number: 06235179 (England and Wales)

ARTISTE INTERNATIONAL ENTERTAINMENT LIMITED

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,814	1,076
Total fixed assets:		<u>1,814</u>	<u>1,076</u>
Current assets			
Debtors:		74,854	76,245
Cash at bank and in hand:		3,780	2,475
Total current assets:		<u>78,634</u>	<u>78,720</u>
Creditors			
Creditors: amounts falling due within one year		3,829	3,232
Net current assets (liabilities):		<u>74,805</u>	<u>75,488</u>
Total assets less current liabilities:		<u>76,619</u>	<u>76,564</u>
Total net assets (liabilities):		<u><u>76,619</u></u>	<u><u>76,564</u></u>

The notes form part of these financial statements

ARTISTE INTERNATIONAL ENTERTAINMENT LIMITED

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100,000	100,000
Profit and Loss account:		(23,381)	(23,436)
Total shareholders funds:		<u>76,619</u>	<u>76,564</u>

For the year ending 31 May 2015 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.

The financial statements were approved by the Board of Directors on 20 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MISS COLETTE DEBRA 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 2015

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 is net of Value Added Tax

Tangible fixed assets depreciation policy

The office equipment and fixtures and fittings have been depreciated at 20% of previous year written down value or purchased cost, based on estimations of the life of the assets.

ARTISTE INTERNATIONAL ENTERTAINMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Tangible assets

	Total
Cost	£
At 01st June 2014:	2,776
Additions:	1,191
At 31st May 2015:	3,967
Depreciation	
At 01st June 2014:	1,700
Charge for year:	453
At 31st May 2015:	2,153
Net book value	
At 31st May 2015:	1,814
At 31st May 2014:	1,076

ARTISTE INTERNATIONAL ENTERTAINMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
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			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100,000	1.00	100,000
Total share capital:			<u>100,000</u>

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.

