Registered Number 02930337

WARWICKSHIRE AND WORCESTERSHIRE ARTISTS LIMITED

Abbreviated Accounts

31 May 2014

WARWICKSHIRE AND WORCESTERSHIRE ARTISTS LIMITED

Registered Number 02930337

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	289	385
		289	385
Current assets			
Debtors		650	-
Cash at bank and in hand		7,126	1,058
		7,776	1,058
Creditors: amounts falling due within one year		(331)	(250)
Net current assets (liabilities)		7,445	808
Total assets less current liabilities		7,734	1,193
Total net assets (liabilities)		7,734	1,193
Capital and reserves			
Called up share capital	3	2	2
Other reserves		18,681	16,660
Profit and loss account		(10,949)	(15,469)
Shareholders' funds		7,734	1,193

- 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.

Approved by the Board on 16 February 2015

And signed on their behalf by:
M A Howells, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sale of goods.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off the assets over their estimated useful lives.

Plant & Machinery - 10% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	1,126
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	1,126
Depreciation	
At 1 June 2013	741
Charge for the year	96
On disposals	-
At 31 May 2014	837
Net book values	
At 31 May 2014	289
At 31 May 2013	385

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2

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