Registered number 5375682

# C R Artiste Management Limited Abbreviated Accounts 31 March 2006

#AI HBHJR2\* 321
COMPANIES HOUSE 18/10/2006

# C R Artiste Management Limited Abbreviated Balance Sheet as at 31 March 2006

Notes		2006 £	
Current assets		4.5.0	-
Debtors		480	
Cash at bank and in hand		9,801	
		10,281	
Creditors: amounts falling due	e		
within one year		(7,123)	
•		,	
Net current assets			3,158
Net assets		-	3,158
Capital and reserves			
Called up share capital	2		100
Profit and loss account			3,058
Shareholder's funds			3,158
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The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Callum D Rice

Director

Approved by the board on 5 October 2006

# C R Artiste Management Limited Notes to the Abbreviated Accounts for the year ended 31 March 2006

# 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

### **Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

## Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Share capital		2006 £
	Authorised: Ordinary shares of £1 each		100
		2006 No	2006 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	100	100