

Registered number
5375682

C R Artiste Management Limited

Abbreviated Accounts

31 March 2007



C R Artiste Management Limited
Abbreviated Balance Sheet
as at 31 March 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	486	-
Current assets			
Debtors		269	480
Cash at bank and in hand		4,501	9,801
		<u>4,770</u>	<u>10,281</u>
Creditors' amounts falling due within one year		(1,384)	(6,515)
Net current assets		<u>3,386</u>	<u>3,766</u>
Total assets less current liabilities		<u>3,872</u>	<u>3,766</u>
Creditors' amounts falling due after more than one year		(608)	(608)
Net assets		<u>3,264</u>	<u>3,158</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,164	3,058
Shareholders' funds		<u>3,264</u>	<u>3,158</u>

The directors are 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 directors acknowledge their 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 18 May 2007

C R Artiste Management Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

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 Tangible fixed assets

£

Cost

Additions	486
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At 31 March 2007	486
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Depreciation

At 31 March 2007	-
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Net book value

At 31 March 2007	486
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3 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

100

100

2007

2006

2007

2006

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100