

REGISTERED NUMBER: 05533295 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

FOR

**EUROPEAN MUSIC & ARTS CONSULTANTS
LIMITED**

**EUROPEAN MUSIC & ARTS CONSULTANTS
LIMITED (REGISTERED NUMBER: 05533295)**

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FOR THE YEAR ENDED 30 JUNE 2013**

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**EUROPEAN MUSIC & ARTS CONSULTANTS
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013**

DIRECTOR: J S Wright

SECRETARY: F H Hughes

REGISTERED OFFICE: Bridge House
11 Creek Road
East Molesey
Surrey
KT8 9BE

REGISTERED NUMBER: 05533295 (England and Wales)

ACCOUNTANTS: Hughes Collett
Bridge House
11 Creek Road
East Molesey
Surrey
KT8 9BE

**EUROPEAN MUSIC & ARTS CONSULTANTS
LIMITED (REGISTERED NUMBER: 05533295)**

**ABBREVIATED BALANCE SHEET
30 JUNE 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		2,442		7,219
CURRENT ASSETS					
Debtors		20,274		9,959	
Cash in hand		<u>-</u>		<u>70</u>	
		20,274		10,029	
CREDITORS					
Amounts falling due within one year		<u>21,475</u>		<u>16,326</u>	
NET CURRENT LIABILITIES			<u>(1,201)</u>		<u>(6,297)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,241</u>		<u>922</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,141</u>		<u>822</u>
SHAREHOLDERS' FUNDS			<u>1,241</u>		<u>922</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 September 2013 and were signed by:

J S Wright - Director

The notes form part of these abbreviated accounts

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**EUROPEAN MUSIC & ARTS CONSULTANTS
LIMITED (REGISTERED NUMBER: 05533295)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	59,111
Additions	<u>500</u>
At 30 June 2013	<u>59,611</u>
DEPRECIATION	
At 1 July 2012	51,892
Charge for year	<u>5,277</u>
At 30 June 2013	<u>57,169</u>
NET BOOK VALUE	
At 30 June 2013	<u>2,442</u>
At 30 June 2012	<u>7,219</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
80	Ordinary A shares	£1	80	80
20	Ordinary B shares	£1	<u>20</u>	<u>20</u>
			<u>100</u>	<u>100</u>

**EUROPEAN MUSIC & ARTS CONSULTANTS
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2013**

4. TRANSACTIONS WITH DIRECTOR

During the year the company made available a loan facility to Mr J S Wright, a director.

	2013	2012
Amount owing at 1 July 2012	2,754	-
Maximum owed to the company during the year	4,188	5,354
Amount owed to the company at 30 June 2013	3,979	2,754

The loan was interest free .

The loan has been repaid since the year end.

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
EUROPEAN MUSIC & ARTS CONSULTANTS
LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of European Music & Arts Consultants Limited for the year ended 30 June 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of European Music & Arts Consultants Limited in accordance with the terms of our engagement letter dated 24 April 2007. Our work has been undertaken solely to prepare for your approval the financial statements of European Music & Arts Consultants Limited and state those matters that we have agreed to state to the director of European Music & Arts Consultants Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that European Music & Arts Consultants Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of European Music & Arts Consultants Limited. You consider that European Music & Arts Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of European Music & Arts Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hughes Collett
Bridge House
11 Creek Road
East Molesey
Surrey
KT8 9BE

26 September 2013

This page does not form part of the abbreviated accounts

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.