Registration number 07644836

Fitzgerald Arts Management Limited

Abbreviated accounts

for the year ended 30 June 2013

Fitzgerald Arts Management Limited

Contents

Fitzgerald Arts Management Limited

Abbreviated balance sheet as at 30 June 2013

	Notes	30/06/13 £	30/06/13 £	30/06/12 £	30/06/12 £
Fixed assets					
Tangible assets	2		1,222		1,486
Current assets					
Debtors		38,082		13,539	
Cash at bank and in hand		89,996		105,427	
		128,078		118,966	
Creditors: amounts falling due within one year		(50,717)		(38,759)	
Net current assets			77,361		80,207
Total assets less current liabilities			78,583		81,693
Net assets			78,583		81,693
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			78,581		81,691
Shareholders' funds			78,583		81,693

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Fitzgerald Arts Management Limited

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2013

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2013 , and

(c) that we acknowledge our responsibilities for

   (1) ensuring that the company keeps accounting records which comply with Section 386 , and

   (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 24 March 2014 and signed on its behalf by

H. Fitzgerald.

H Fitzgerald
Director

Registration number 07644836

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements
for the year ended 30 June 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment - 25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2012	1,982
Additions	309
At 30 June 2013	2,291
Depreciation	
At 1 July 2012	496
Charge for year	573
At 30 June 2013	1,069
Net book values	
At 30 June 2013	1,222
At 30 June 2012	1,486

Fitzgerald Arts Management Limited

Notes to the abbreviated financial statements for the year ended 30 June 2013

continued

	30/06/13	30/06/12
3. Share capital	**£**	**£**
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2