

REGISTRARS COPY

REGISTERED NUMBER: 07960245 (England and Wales)

Abbreviated Accounts
for the Period 22 February 2012 to 28 February 2013
for
A&P Artist Management Ltd

THURSDAY

COMPANIES HOUSE



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21/11/2013

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COMPANIES HOUSE

A&P Artist Management Ltd

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for the Period 22 February 2012 to 28 February 2013**

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A&P Artist Management Ltd

**Company Information
for the Period 22 February 2012 to 28 February 2013**

DIRECTORS:

Ms P Bhowmik
Mrs A Main

SECRETARY:

REGISTERED OFFICE:

Flat 81
100 Drayton Park
London
N5 1NF

REGISTERED NUMBER:

07960245 (England and Wales)

ACCOUNTANTS:

MGM Accountancy Limited
Chartered Certified Accountants
3rd Floor
20 Bedford Street
Covent Garden
London
WC2E 9HP

A&P Artist Management Ltd (Registered number: 07960245)

**Abbreviated Balance Sheet
28 February 2013**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,455
CURRENT ASSETS			
Cash at bank		5,529	
CREDITORS			
Amounts falling due within one year		23,568	
NET CURRENT LIABILITIES			(18,039)
TOTAL ASSETS LESS CURRENT LIABILITIES			(15,584)
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			(15,586)
SHAREHOLDERS' FUNDS			(15,584)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2013

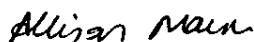
The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Board of Directors on 21 November 2013 and were signed on its behalf by



Mrs A Main - Director



Ms P Bhowmik - Director

The notes form part of these abbreviated accounts

A&P Artist Management Ltd

Notes to the Abbreviated Accounts for the Period 22 February 2012 to 28 February 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)

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The validity of the assumption depends upon the financial support of the company's creditors.

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 and 20% 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	
Additions	3,578
At 28 February 2013	3,578
DEPRECIATION	
Charge for period	1,123
At 28 February 2013	1,123
NET BOOK VALUE	
At 28 February 2013	2,455

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	1	2