REGISTERED NUMBER: 09717145 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 4 AUGUST 2015 TO 31 AUGUST 2016

FOR

ARTCITY NIGHTS ENTERPRISES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 4 August 2015 to 31 August 2016

COMPANY INFORMATION
for the Period 4 August 2015 to 31 August 2016

DIRECTORS:	J Crystal D L Zaum
REGISTERED OFFICE:	10 London Mews London W2 1HY
REGISTERED NUMBER:	09717145 (England and Wales)
ACCOUNTANTS:	Stein Richards Chartered Accountants 10 London Mews Paddington London W2 1HY

ABBREVIATED BALANCE SHEET
31 August 2016

	Notes	£
CURRENT ASSETS		
Debtors		**9,006**
Cash at bank		**44,660**
		53,666
CREDITORS		
Amounts falling due within one year		**56,939**
NET CURRENT LIABILITIES		**(3,273)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**(3,273)**
CAPITAL AND RESERVES		
Called up share capital	2	**1**
Profit and loss account		**(3,274)**
SHAREHOLDERS' FUNDS		**(3,273)**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2016 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 30 March 2017 and were signed on its behalf by:

D L Zaum - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 4 August 2015 to 31 August 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on a going concern basis. Whilst the company has a net deficit on its balance sheet the directors are satisfied that the company will continue to receive the support of its creditors.

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 January 2015).

Turnover
Sponsorship income is recognised on an accruals basis, excluding value added tax.

Operating lease
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted at par during the period.

3. ULTIMATE PARENT COMPANY

Artcity Nights is regarded by the directors as being the company's ultimate parent company.

Articity Nights is a registered charity in the United Kingdom.