

Registered Number 02930337

WARWICKSHIRE AND WORCESTERSHIRE ARTISTS LIMITED

Abbreviated Accounts

31 January 2016

WARWICKSHIRE AND WORCESTERSHIRE ARTISTS LIMITED**Abbreviated Balance Sheet as at 31 January 2016****Registered Number 02930337**

		<i>Notes</i>	<i>31/01/2016</i>	<i>31/05/2015</i>
			£	£
Fixed assets				
Tangible assets	2		-	193
			<u>-</u>	<u>193</u>
Current assets				
Cash at bank and in hand			-	7,492
			<u>-</u>	<u>7,492</u>
Creditors: amounts falling due within one year			(220)	(200)
Net current assets (liabilities)			<u>(220)</u>	<u>7,292</u>
Total assets less current liabilities			<u>(220)</u>	<u>7,485</u>
Creditors: amounts falling due after more than one year			(11,611)	(19,859)
Total net assets (liabilities)			<u>(11,831)</u>	<u>(12,374)</u>
Capital and reserves				
Called up share capital	2		2	
Profit and loss account			(11,833)	(12,376)
Shareholders' funds			<u>(11,831)</u>	<u>(12,374)</u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 February 2016

And signed on their behalf by:

M A Howells, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales for period.

The company ceased to trade as at 31/01/16 and will be struck off in due course.

Tangible assets depreciation policy

Depreciation was provided at annual rates to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	1,126
Additions	-
Disposals	(1,126)
Revaluations	-
Transfers	-
At 31 January 2016	<u>0</u>
Depreciation	
At 1 June 2015	933
Charge for the year	193
On disposals	(1,126)
At 31 January 2016	<u>0</u>
Net book values	
At 31 January 2016	<u>0</u>
At 31 May 2015	<u>193</u>

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.