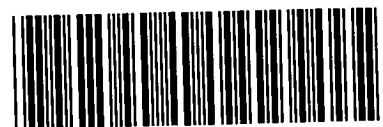


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Company Registration No. 03806434 (England and Wales)

21ST CENTURY ARTISTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

THURSDAY



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21ST CENTURY ARTISTS LIMITED

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21ST CENTURY ARTISTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		821		998
Current assets					
Debtors		12,686		14,017	
Cash at bank and in hand		176,078		147,771	
		<u>188,764</u>		<u>161,788</u>	
Creditors: amounts falling due within one year		<u>(21,718)</u>		<u>(37,055)</u>	
Net current assets			167,046		124,733
Total assets less current liabilities			<u>167,867</u>		<u>125,731</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			167,865		125,729
Shareholders' funds			<u>167,867</u>		<u>125,731</u>

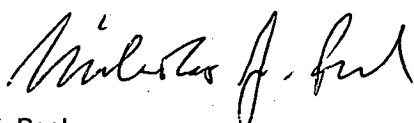
For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5 March 2014



Mr. N.J.F. Peel
Director

Company Registration No. 03806434

21ST CENTURY ARTISTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008) and United Kingdom Generally Accepted Accounting Practice for Smaller Entities.

1.2 Turnover

Turnover represents commissions receivable from services provided to booking agents and managing artists in the field of entertainment, net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 20% p.a. on a straight line basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2012	15,803
Additions	89
Disposals	(14,553)
	<hr/>
At 31 July 2013	1,339
	<hr/>
Depreciation	
At 1 August 2012	14,803
On disposals	(14,553)
Charge for the year	268
	<hr/>
At 31 July 2013	518
	<hr/>
Net book value	
At 31 July 2013	821
	<hr/>
At 31 July 2012	998
	<hr/>

21ST CENTURY ARTISTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2013

3	Share capital	2013 £	2012 £
	Authorised		
	10,000 Ordinary shares of £1 each	10,000	10,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>