Company Registration No. 03806434 (England and Wales)
21ST CENTURY ARTISTS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2016

21ST CENTURY ARTISTS LIMITED

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21ST CENTURY ARTISTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Nata	2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		671		1,155
Current assets					
Debtors		191		191	
Cash at bank and in hand		298,863		265,492	
		299,054		265,683	
Creditors: amounts falling due within one					
year		(39,067)		(34,722)	
Net current assets			259,987		230,961
Total assets less current liabilities			260,658		232,116
Total assets less darrent liabilities					====
Capital and recorves					
Capital and reserves Called up share capital	3		2		2
Profit and loss account	3		260,656		232,114
Tonk and 1000 doodan					
Shareholders' funds			260,658		232,116

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 31 March 2017

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 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) 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

		Tan	Tangible assets £		
	Cost				
	At 1 August 2015 & at 31 July 2016		2,425		
	Depreciation				
	At 1 August 2015		1,270		
	Charge for the year		484		
	At 31 July 2016		1,754		
	Net book value				
	At 31 July 2016		671		
	At 31 July 2015		1,155		
3	Share capital	2016	2015		
		£	£		
	Allotted, called up and fully paid				
	2 Ordinary shares of £1 each	2	2		

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