

Company Registration No 05454054 (England and Wales)

AGENTBLONDE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

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AGENTBLONDE LIMITED

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AGENTBLONDE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		72,046		200,388	
Cash at bank and in hand		839,172		568,048	
		<u>911,218</u>		<u>768,436</u>	
Creditors: amounts falling due within one year		<u>(94,409)</u>		<u>(17,835)</u>	
Total assets less current liabilities		<u>816,809</u>		<u>750,601</u>	
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account		816,808		750,600	
Shareholder's funds		<u>816,809</u>		<u>750,601</u>	

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the director for issue on 30/01/2014



N Bedingfield
Director

Company registration no. 05454054 (England and Wales)

AGENTBLONDE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 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 Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for music production, net of VAT. In accordance with the FRSE 2008 the financial statements are prepared on the accruals basis of accounting where all income and charges relating to the financial year to which the accounts relate must be taken into account, without regard to the date of payment or receipt.

1.3 Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's financial statements. Deferred tax is provided in full on timing differences which result in an obligation to pay more, or a right to pay less tax, at a future date, at the tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

1.4 Foreign currency translation

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>

3 Transactions with directors

During the year the company incurred personal expenses on behalf of the director, N Bedingfield, of £21,156 (2012 £22,173) and the director received income relating to sales made by the company of £4,584 (2012 £nil). The director also incurred costs amounting to £375 (2012 £4,516) on behalf of the company. During the year N Bedingfield was repaid £nil (2012 £100,842) and withdrew £29,567 (2012 £168,502) from the company. During the year the company declared a dividend to the director of £186,180 (2012 £nil). At 30 April 2013, the amount due from N Bedingfield was £54,911 (2012 £186,159) by way of an interest free loan. This balance was repaid after the year end.