Registered number
06536465

Access Artiste Management Ltd

Abbreviated Accounts

31 March 2016

Access Artiste Management Ltd

Registered number: 06536465

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		3,618		3,033
Current assets					
Debtors		12,523		-	
Cash at bank and in hand		82,636		404,570	
		95,159		404,570	
Creditors: amounts falling due within one year		228,011		(163,635)	
Net current assets			323,170		240,935
Net assets			326,788		243,968
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			326,786		243,966
Shareholders' funds			326,788		243,968

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Sarah Bryan

Director

Approved by the board on 30 November 2016

Access Artiste Management Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	10,025
Additions	1,488
At 31 March 2016	11,513
Depreciation	
At 1 April 2015	6,992
Charge for the year	903
At 31 March 2016	7,895
Net book value	
At 31 March 2016	3,618
At 31 March 2015	3,033

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2