

Registered number: 8914719

Aria Entertainment Concerts Ltd

ABBREVIATED ACCOUNTS
FOR THE 428 DAY PERIOD ENDED 30 APRIL 2015

Prepared By:
Breckman & Company
Chartered Certified Accountants
49 South Molton Street
London
W1K 5LH

FRIDAY



LD3 27/11/2015 #120
COMPANIES HOUSE

ABBREVIATED ACCOUNTS
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INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

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BALANCE SHEET AT 30 APRIL 2015

	Notes	2015 £
FIXED ASSETS		
Tangible assets	2	393
CURRENT ASSETS		
Cash at bank and in hand		<u>1,433</u>
		1,433
CREDITORS: Amounts falling due within one year		<u>34,404</u>
NET CURRENT LIABILITIES		<u>(32,971)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(32,578)</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		<u>(32,579)</u>
SHAREHOLDERS' FUNDS		<u>(32,578)</u>


For the year ending 30 April 2015 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 27 November 2015 and signed on their behalf
by


Katy Lipson
Director

NOTES TO THE ACCOUNTS
FOR THE 428 DAY PERIOD ENDED 30 APRIL 2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Equipment straight line 25%

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
Additions	523	523
At 30 April 2015	<u>523</u>	<u>523</u>
Depreciation		
For the 428 day period	130	130
At 30 April 2015	<u>130</u>	<u>130</u>
Net Book Amounts		
At 30 April 2015	<u><u>393</u></u>	<u><u>393</u></u>

3. SHARE CAPITAL

2015

£

Allotted, issued and fully paid:

1 Ordinary share of £ 1 each

1

1

4. RELATED PARTY TRANSACTIONS

At 30 April 2015 the company owed £17,825 to Aria Entertainment Ltd, a company under common control.