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101 ARTISTS LIMITED

Company Registration Number:
07806785 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

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101 ARTISTS LIMITED

Company Information
for the Period Ended 31st October 2013

Director:	Kathryn Turner
Registered office:	25 Kennylands Road Sonning Common Berkshire RG4 9JR
Company Registration Number:	07806785 (England and Wales)

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101 ARTISTS LIMITED

Abbreviated Balance sheet
As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**10,743**	-
Total fixed assets:		**10,743**	-
Current assets			
Debtors:		**-**	2,463
Cash at bank and in hand:		**7,259**	1,894
Total current assets:		**7,259**	4,357
Creditors			
Creditors: amounts falling due within one year		**22,445**	14,280
Net current assets (liabilities):		**(15,186)**	(9,923)
Total assets less current liabilities:		**(4,443)**	(9,923)
Total net assets (liabilities):		**(4,443)**	(9,923)

The notes form part of these financial statements

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101 ARTISTS LIMITED

Abbreviated Balance sheet
As at 31st October 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**(4,445)**	(9,925)
Total shareholders funds:		**(4,443)**	(9,923)

For the year ending 31 October 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kathryn Turner
Status: Director

The notes form part of these financial statements

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101 ARTISTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover is attributable to the only principal activity of the company

Tangible fixed assets depreciation policy

equipment - 25% reducing balance method

Other accounting policies

The financial statements have been prepared on the going concern basis as the directors have undertaken not to withdraw their support for the company until alternative sources of funding have been established.

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2. Tangible assets

	Total
Cost	**£**
Additions:	14,324
At 31st October 2013:	14,324
Depreciation	
Charge for year:	3,581
At 31st October 2013:	3,581
Net book value	
At 31st October 2013:	10,743

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3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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