

Registered Number 00899021

BEVERLEY ARTISTES AGENCY LIMITED

Abbreviated Accounts

31 July 2011

BEVERLEY ARTISTES AGENCY LIMITED

Registered Number 00899021

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	82,965	85,655
Total fixed assets		82,965	85,655
Current assets			
Debtors		78,970	93,848
Cash at bank and in hand		1,726	15,179
Total current assets		80,696	109,027
Creditors: amounts falling due within one year		(87,564)	(107,799)
Net current assets		(6,868)	1,228
Total assets less current liabilities		76,097	86,883
Creditors: amounts falling due after one year		(52,818)	(59,123)
Total net Assets (liabilities)		23,279	27,760
Capital and reserves			
Called up share capital		12	12
Other reserves		88	88
Profit and loss account		23,179	27,660
Shareholders funds		23,279	27,760

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2012

And signed on their behalf by:

Richard Tiffin, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Land and Buildings	10.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2010	112,299
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	<u>112,299</u>
Depreciation	
At 31 July 2010	26,644
Charge for year	2,690
on disposals	
At 31 July 2011	<u>29,334</u>
Net Book Value	
At 31 July 2010	85,655
At 31 July 2011	<u>82,965</u>