Registered Number: 01626331

England and Wales

An:Artists Information Company

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

Registered Number :01626331

An:Artists Information Company
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	2,802	2,935
		2,802	**2,935**
Current assets			
Debtors		67,806	45,332
Cash at bank and in hand		654,884	582,458
		722,690	**627,790**
Creditors: amounts falling due within one year		(230,775)	(143,442)
Net current assets		**491,915**	**484,348**
Total assets less current liabilities		**494,717**	**487,283**
Net assets		**494,717**	**487,283**
Capital and reserves			
Profit and loss account		494,717	487,283
Members' Funds		**494,717**	**487,283**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Ms Jeanie Scott Director

Date approved by the board: 30 September 2016

An:Artists Information Company
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants received towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33% Straight line
Fixtures and Fittings	25% Reducing balance

Assets on finance lease and hire purchase

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.
Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

An:Artists Information Company
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 April 2015	27,565
Additions	1,539
At 31 March 2016	**29,104**
Depreciation	
At 01 April 2015	24,630
Charge for year	1,672
At 31 March 2016	**26,302**
Net book values	
At 31 March 2016	**2,802**
At 31 March 2015	**2,935**

3 Company limited by guarantee

The company is limited by guarantee and therefore has no shares

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 1072 of the Companies Act 2006.