Company Registration No. SC415405 (Scotland)

ARTISTES INTERNATIONAL MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

ARTISTES INTERNATIONAL MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
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ARTISTES INTERNATIONAL MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017

Director	David Halford
Company Number	SC415405 (Scotland)
Registered Office	Suite 4 Jacobean House East Kilbride Glasgow G74 4LY
Accountants	Aird Sakol Ltd 8 Benview Road Clarkston Toll Glasgow G76 7PP

ARTISTES INTERNATIONAL MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	1,134	1,334
Current assets			
Debtors	5	129,209	149,300
Cash at bank and in hand		42,834	59,108
		172,043	208,408
Creditors: amounts falling due within one year	6	(154,161)	(187,941)
Net current assets		17,882	20,467
Net assets		19,016	21,801
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,916	21,701
Shareholders' funds		19,016	21,801

For the year ending 31 January 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 April 2017.

David Halford
Director

Company Registration No. SC415405

1 Statutory information

Artistes International Management Limited is a private company, limited by shares, registered in Scotland, registration number SC415405. The registered office and principal place of business is Suite 4, Jacobean House, East Kilbride, Glasgow, G74 4LY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 January 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 February 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	15% reducing balance

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 February 2016	2,555
At 31 January 2017	2,555
Depreciation	
At 1 February 2016	1,221
Charge for the year	200
At 31 January 2017	1,421
Net book value	
At 31 January 2017	1,134
At 31 January 2016	1,334

5 Debtors

	2017	2016
	£	£
Trade debtors	120,414	124,051
Other debtors	8,795	25,249
	129,209	149,300

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	144,317	161,711
Taxes and social security	7,465	7,344
Other creditors	2,170	2,118
Loans from directors	209	16,768
	154,161	187,941

7 Average number of employees

During the year the average number of employees was 2 (2016: 2).

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.