

**Registered Number 06934052**

**ON IT ARTISTS LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	-	375
		<u>-</u>	<u>375</u>
<b>Current assets</b>			
Debtors		15,063	16,600
Cash at bank and in hand		121	103,633
		<u>15,184</u>	<u>120,233</u>
<b>Net current assets (liabilities)</b>		<u>15,184</u>	<u>120,233</u>
<b>Total assets less current liabilities</b>		<u>15,184</u>	<u>120,608</u>
<b>Creditors: amounts falling due after more than one year</b>		(18,888)	(124,569)
<b>Accruals and deferred income</b>		(850)	(850)
<b>Total net assets (liabilities)</b>		<u>(4,554)</u>	<u>(4,811)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(4,556)	(4,813)
<b>Shareholders' funds</b>		<u>(4,554)</u>	<u>(4,811)</u>

- For the year ending 30 June 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.

Approved by the Board on 30 March 2014

And signed on their behalf by:

**S BARTRAM, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 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 effective April 2008.

**Turnover policy**

The turnover and profit before taxation arise from the principal activity of the company in the United Kingdom.

Turnover represents the invoiced value of goods and services, net of discounts and excluding Value Added Tax.

**Tangible assets depreciation policy**

Depreciation is provided to write off the list of tangible fixed assets by annual instalments over their estimated useful lives it is calculated on a straight line basis on the original cost of the assets at the following rates:

Office Equipment 25% Per Annum

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2012	1,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>1,500</u>
<b>Depreciation</b>	
At 1 July 2012	1,125
Charge for the year	375
On disposals	-
At 30 June 2013	<u>1,500</u>
<b>Net book values</b>	
At 30 June 2013	<u>0</u>
At 30 June 2012	<u>375</u>

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