

Registered Number 02913542

OLD LIBRARY ARTISTS LTD

Abbreviated Accounts

1 April 2013

Abbreviated Balance Sheet as at 1 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	3	18,299	18,613
		<u>18,299</u>	<u>18,613</u>
Current assets			
Cash at bank and in hand		10,139	12,115
		<u>10,139</u>	<u>12,115</u>
Creditors: amounts falling due within one year		(2)	-
Net current assets (liabilities)		<u>10,137</u>	<u>12,115</u>
Total assets less current liabilities		<u>28,436</u>	<u>30,728</u>
Accruals and deferred income		(1,020)	(1,029)
Total net assets (liabilities)		<u>27,416</u>	<u>29,699</u>
Reserves			
Other reserves		26,570	26,570
Income and expenditure account		846	3,129
Members' funds		<u>27,416</u>	<u>29,699</u>

- For the year ending 1 April 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 17 November 2013

And signed on their behalf by:

N Chambers, Director

Notes to the Abbreviated Accounts for the period ended 1 April 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.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc. - 20% on cost

Other accounting policies**DEFERRED TAX**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 2 April 2012	19,723
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 1 April 2013	<u>19,723</u>
Depreciation	
At 2 April 2012	1,110
Charge for the year	314
On disposals	-
At 1 April 2013	<u>1,424</u>
Net book values	
At 1 April 2013	<u><u>18,299</u></u>
At 1 April 2012	<u><u>18,613</u></u>

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