

06934052
AMENDED

ON IT ARTISTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30TH JUNE 2012

THURSDAY



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06/06/2013

#268

COMPANIES HOUSE

ON IT ARTISTS LIMITED
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2012

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ON IT ARTISTS LIMITED
AMENDED REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 30TH JUNE 2012

The directors submit their report and the financial statements of the company for the Year ended 30th June 2012.

PRINCIPAL ACTIVITY

The company's principal activity is that of provided theatre agency services.

DIRECTORS

The director who served during the Year is as follows:

S Bartram

SMALL COMPANIES EXEMPTIONS

Advantage is taken in the preparation of the director's report of the special exemptions applicable to small companies confirmed in Part 15 of the Companies Act 2006.

ON IT ARTISTS LIMITED
Company Number 06934052

BALANCE SHEET

AS AT 30TH JUNE 2012

	Notes	2012 £
FIXED ASSETS		
Tangible Assets	2	375
		<hr/>
CURRENT ASSETS		
Debtors		16,600
Cash at Bank and in Hand		103,633
		<hr/>
		120,233
CREDITORS – Amounts Falling Due Within One Year		(125,419)
		<hr/>
NET CURRENT LIABILITIES		(5,186)
		<hr/>
		(4,811)
		=====
CAPITAL AND RESERVES		
Called Up Share Capital	3	2
Profit and Loss Account		(4,813)
		<hr/>
Shareholders Funds		(4,811)
		=====

ON IT ARTISTS LIMITED
Company Number - 06934052

BALANCE SHEET (CONT'D)

AS AT 30TH JUNE 2012

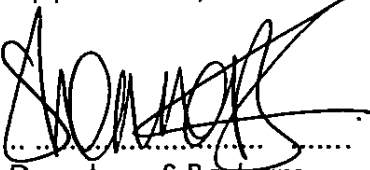
For the Year ended on the balance sheet date the company is entitled to exemption from audit under Section 477 (2) of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for,

- (i) ensuring that the company keeps accounting records which comply with Section 386 of the act, 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 Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Approved by the Director On 27 / 03 2013


.....
Director - S Barram

The notes on pages 5 to 7 form part of these Financial Statements.

ON IT ARTISTS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2012

1. ACCOUNTING POLICIES

The principal accounting policies adopted in arriving at the financial information set out in these Financial Statements are as follows:

Accounting Convention

The Financial Statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

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

Depreciation

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
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Deferred Taxation

Deferred taxation is provided under the liability method on material differences arising from the inclusion of income and expenditure in the taxation computation in Years different from those in which they are included in the Financial Statements. No provision for deferred taxation is made, when in the opinion of the director the liability is unlikely to arise in the foreseeable future.

TURNOVER

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

ON IT ARTISTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONT'D)

FOR THE YEAR ENDED 30TH JUNE 2012

2012

£

2 TANGIBLE FIXED ASSETS

Office
Equipment
£

COST

As at 01.07.10

1,500

Additions

-

At 30.06.12

1,500

DEPRECIATION

As at 01.07.11

750

Charge for Year

375

At 30.06.11

1,125

NET BOOK VALUE

At 30.06.12

375

=====

At 30.06.11

750

=====

3 CALLED UP SHARE CAPITAL

Ordinary Shares of £1 each

Authorised

No

2

=====

£

Allotted, Issued and Fully Paid

2

=====

No

2

=====

£

2

=====