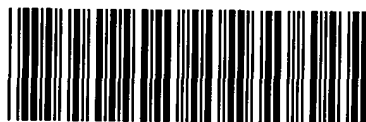


Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

Artismart Limited

THURSDAY



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COMPANIES HOUSE

Artismart Limited

Company Information
for the Year Ended 30 April 2015

DIRECTOR:

K D Jolley

SECRETARY:

Ms J Y Ratcliffe

REGISTERED OFFICE:

Lindrum
Crowborough Hill
Crowborough
East Sussex
TN6 2SE

REGISTERED NUMBER:

04198200 (England and Wales)

ACCOUNTANTS:

Wright & Co.
Chartered Accountants
57 High Street
South Norwood
London
SE25 6EF

Abbreviated Balance Sheet

30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		2		2
CURRENT ASSETS					
Debtors		8,940		10,638	
Cash at bank		42,222		34,068	
		51,162		44,706	
CREDITORS					
Amounts falling due within one year		25,773		20,410	
NET CURRENT ASSETS			25,389		24,296
TOTAL ASSETS LESS CURRENT LIABILITIES			25,391		24,298
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			25,389		24,296
SHAREHOLDERS' FUNDS			25,391		24,298

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 September 2015 and were signed by:



K D Jolley - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015

1. **ACCOUNTING POLICIES**

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).

Related party exemption

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 8 Related Party Disclosures, not to disclose related party transactions with wholly owned subsidiaries within the group.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2014	
and 30 April 2015	19,094
DEPRECIATION	
At 1 May 2014	
and 30 April 2015	19,092
NET BOOK VALUE	
At 30 April 2015	2
At 30 April 2014	2

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:				
Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
2	Ordinary shares	£1	2	2

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3