Artizano Limited

Abbreviated Accounts

31 March 2015

A29

18/11/2015 COMPANIES HOUSE **Artizano Limited**

Registered number:

03943291

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015 £		2014 £
Fixed assets Tangible assets	2		86		174
Current assets Stocks Debtors Cash at bank and in hand	_	2,964 366 4,568		3,238 686 2,013	
Creditors: amounts falling o	lue	7,898		5,937	
within one year Net current liabilities		(43,560)	(35,662)	(39,919)	(33,982)
		-		-	
Net liabilities		=	(35,576)	=	(33,808)
Capital and reserves Called up share capital Profit and loss account	3		100 (35,676)		100 (33,908)
Shareholder's funds		-	(35,576)	=	(33,808)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs C Adams

Director Approved by the board on 89/11/15

Artizano Limited Notes to the Abbreviated Accounts for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% reducing balance and 3 years straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2014			5,922	
	At 31 March 2015			5,922	
	Depreciation				
	At 1 April 2014			5,748	
	Charge for the year			88	
	At 31 March 2015			5,836	
	Net book value				
	At 31 March 2015			86	
	At 31 March 2014			174	
3	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100