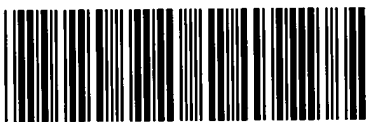


Company Registration No. 09507853 (England and Wales)

ARTUR TARGIEL LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2016

SATURDAY



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COMPANIES HOUSE

ARTUR TARGIEL LIMITED

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ARTUR TARGIEL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£
Current assets			
Stocks		5,527	
Debtors		5,102	
Cash at bank and in hand		31,901	
		<u>42,530</u>	
Creditors: amounts falling due within one year		<u>(41,588)</u>	
Total assets less current liabilities			<u>942</u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>941</u>
Shareholders' funds			<u>942</u>

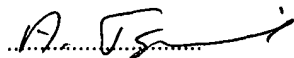
For the financial period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 09-05-2016



A Targiel
Director

Company Registration No. 09507853

ARTUR TARGIEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

1.5 Work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Share capital

2016

£

Allotted, called up and fully paid

1 Ordinary of £1 each

1

3 Transactions with directors

Included within other creditors is a directors loan account for A Targiel amounting to £30,338.

The loan is interest free and has no set repayment terms.