

**Registered Number 04073763**

**A.R.T.I. SERVICES LIMITED**

**Abbreviated Accounts**

**30 September 2012**

## Abbreviated Balance Sheet as at 30 September 2012

|   | Notes | 2012<br>£      | 2011<br>£       |
|---|-------|----------------|-----------------|
| <b>Fixed assets</b>                                   |       |                |                 |
| Tangible assets                                       | 2     | 1,109          | 1,479           |
|   |       | <u>1,109</u>   | <u>1,479</u>    |
| <b>Current assets</b>                                 |       |                |                 |
| Stocks  |       | 2,500          | 2,250           |
| Debtors   | 3     | 15,808         | 27,960          |
| Cash at bank and in hand                              |       | 210            | -               |
|   |       | <u>18,518</u>  | <u>30,210</u>   |
| <b>Prepayments and accrued income</b>                 |       | -              | 3,931           |
| <b>Creditors: amounts falling due within one year</b> | 4     | (20,236)       | (53,307)        |
| <b>Net current assets (liabilities)</b>               |       | <u>(1,718)</u> | <u>(19,166)</u> |
| <b>Total assets less current liabilities</b>          |       | <u>(609)</u>   | <u>(17,687)</u> |
| <b>Total net assets (liabilities)</b>                 |       | <u>(609)</u>   | <u>(17,687)</u> |
| <b>Capital and reserves</b>                           |       |                |                 |
| Called up share capital                               | 5     | 10             | 10              |
| Profit and loss account                               |       | (619)          | (17,697)        |
| <b>Shareholders' funds</b>                            |       | <u>(609)</u>   | <u>(17,687)</u> |

- For the year ending 30 September 2012 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 20 June 2013

And signed on their behalf by:

**I Tharmakunarajah, Director**

**K Tharmakunarajah, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2012****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.

**Turnover policy**

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

**Tangible assets depreciation policy**

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

**Valuation information and policy**

Stocks are valued at lower of the cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**TANGIBLE FIXED ASSETS****COST**

At 1st October 2011 and 30th September 2012 10 695

**Depreciation**

At 1 October 2011 9216

Charge for the year 370

At 30th September 2012 9586

**NET BOOK VALUE**

At 30th September 2012 1109

At 30th September 2011 1479

**CALLED UP SHARE CAPITAL**

Alloted, issued and fully paid

Number: Class: Nominal 30.09.12 30.09.11

value £ £

10 Ordinary £1 10 10

**2 Tangible fixed assets**

£

**Cost**

At 1 October 2011

10,695

|                      |               |
|----------------------|---------------|
| Additions            | -             |
| Disposals            | -             |
| Revaluations         | -             |
| Transfers            | -             |
| At 30 September 2012 | <u>10,695</u> |

**Depreciation**

|                      |              |
|----------------------|--------------|
| At 1 October 2011    | 9,216        |
| Charge for the year  | 370          |
| On disposals         | -            |
| At 30 September 2012 | <u>9,586</u> |

**Net book values**

|                      |              |
|----------------------|--------------|
| At 30 September 2012 | <u>1,109</u> |
| At 30 September 2011 | <u>1,479</u> |

**3 Debtors**

|  | <i>2012</i> | <i>2011</i> |
|--|-------------|-------------|
|  | £           | £           |
| Debtors include the following amounts due after more than one year | 15,808      | 27,960      |

**4 Creditors**

|               | <i>2012</i> | <i>2011</i> |
|---------------|-------------|-------------|
|               | £           | £           |
| Secured Debts | 20,236      | 53,307      |

**5 Called Up Share Capital**

Allotted, called up and fully paid:

|                                 | <i>2012</i> | <i>2011</i> |
|---------------------------------|-------------|-------------|
|                                 | £           | £           |
| 10 A Ordinary shares of £1 each | 10          | 10          |

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