

REGISTERED NUMBER: 4073763 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2010

for

ARTI Services Limited

TUESDAY



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28/06/2011

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COMPANIES HOUSE

ARTI Services Limited

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for the Year Ended 30 September 2010

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ARTI Services Limited

Company Information
for the Year Ended 30 September 2010

DIRECTORS: Mrs I Tharmakunarahah ACMA
K Tharmakunarahah

SECRETARY: Mrs I Tharmakunarahah ACMA

REGISTERED OFFICE: 67 Oakridge Avenue
Radlett
Hertfordshire
WD7 8HB

REGISTERED NUMBER: 4073763 (England and Wales)

BANKERS Nat West
3 High Street
Midsomer Norton
Bath
BA3 2ZY

ARTI Services Limited

Abbreviated Balance Sheet
30 September 2010

	Notes	30 9 10 £	£	30 9 09 £	£
FIXED ASSETS					
Tangible assets	2		1,972		2,629
CURRENT ASSETS					
Stocks		2,250		2,250	
Debtors		36,088		10,548	
Prepayments and accrued income		4,599		1,460	
		42,937		14,258	
CREDITORS					
Amounts falling due within one year		28,142		76,319	
NET CURRENT ASSETS/(LIABILITIES)			14,795		(62,061)
TOTAL ASSETS LESS CURRENT LIABILITIES			16,767		(59,432)
CREDITORS					
Amounts falling due after more than one year	3		50,000		-
NET LIABILITIES			(33,233)		(59,432)
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			(33,243)		(59,442)
SHAREHOLDERS' FUNDS			(33,233)		(59,432)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

ARTI Services Limited

Abbreviated Balance Sheet - continued
30 September 2010

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 Board of Directors on
its behalf by

24/6/11

and were signed on



Director

MRS I. THAR MAKUNARAJAH

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2010

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)

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

Stocks

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2009 and 30 September 2010	10,695
DEPRECIATION	
At 1 October 2009	8,066
Charge for year	657
At 30 September 2010	8,723
NET BOOK VALUE	
At 30 September 2010	1,972
At 30 September 2009	2,629

3 CREDITORS

Creditors include the following debts falling due in more than five years

	30 9 10 £	30 9 09 £
Repayable otherwise than by instalments		
Bank loans more 5 yrs non-inst	50,000	-

ARTI Services Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2010

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

30 9 10
£
10

30 9 09
£
10

10 Ordinary