

REGISTERED NUMBER: 4073763 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2009

for

ARTI Services Limited

SATURDAY



AE73WKZD

A26

19/06/2010

82

COMPANIES HOUSE

ARTI Services Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2009**

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

ARTI Services Limited

Company Information

for the Year Ended 30 September 2009

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 2009

	Notes	30 9 09 £	£	30 9.08 £	£
FIXED ASSETS					
Tangible assets	2		2,629		1,556
CURRENT ASSETS					
Stocks		2,250		2,500	
Debtors		10,548		11,621	
Prepayments and accrued income		1,460		1,270	
		14,258		15,391	
CREDITORS					
Amounts falling due within one year		76,319		81,285	
NET CURRENT LIABILITIES			(62,061)		(65,894)
TOTAL ASSETS LESS CURRENT LIABILITIES			(59,432)		(64,338)
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			(59,442)		(64,348)
SHAREHOLDERS' FUNDS			(59,432)		(64,338)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 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 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 16th June 2010 and were signed on its behalf by



Director

I. THARMAKUNARAJAH

The notes form part of these abbreviated accounts

ARTI Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2009

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 2008	8,745
Additions	1,950
	<hr/>
At 30 September 2009	10,695
	<hr/>
DEPRECIATION	
At 1 October 2008	7,189
Charge for year	877
	<hr/>
At 30 September 2009	8,066
	<hr/>
NET BOOK VALUE	
At 30 September 2009	2,629
	<hr/>
At 30 September 2008	1,556
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 9 09 £	30.9 08 £
10	Ordinary	£1	10	10
			<hr/>	<hr/>