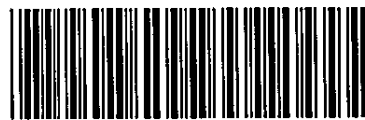


Abbreviated Unaudited Accounts for the Year Ended 30 September 2007

for

ARTI Services Limited

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COMPANIES HOUSE

ARTI Services Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ARTI Services Limited

Company Information
for the Year Ended 30 September 2007

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 2007

	Notes	30 9 07 £	£	30 9 06 £	£
FIXED ASSETS					
Tangible assets	2		2,815		1,875
CURRENT ASSETS					
Stocks		1,550		1,750	
Debtors		5,928		6,604	
Prepayments and accrued income		2,504		1,304	
		<u>9,982</u>		<u>9,658</u>	
CREDITORS					
Amounts falling due within one year		<u>60,853</u>		<u>28,996</u>	
NET CURRENT LIABILITIES			<u>(50,871)</u>		<u>(19,338)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(48,056)		(17,463)
CREDITORS					
Amounts falling due after more than one year			-		4,520
NET LIABILITIES			<u>(48,056)</u>		<u>(21,983)</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>(48,066)</u>		<u>(21,993)</u>
SHAREHOLDERS' FUNDS			<u>(48,056)</u>		<u>(21,983)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

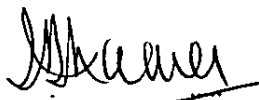
The notes form part of these abbreviated accounts

ARTI Services Limited

Abbreviated Balance Sheet - continued
30 September 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 30.06.08 and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

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 January 2007)

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

Plant and machinery etc - 25% on reducing balance

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 2006	5,927
Additions	2,818
	<hr/>
At 30 September 2007	8,745
	<hr/>
DEPRECIATION	
At 1 October 2006	4,052
Charge for year	1,878
	<hr/>
At 30 September 2007	5,930
	<hr/>
NET BOOK VALUE	
At 30 September 2007	2,815
	<hr/>
At 30 September 2006	1,875
	<hr/>

ARTI Services Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 9 07 £ <u>1,000</u>	30 9 06 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	30 9 07 £ <u>10</u>	30 9 06 £ <u>10</u>
10	Ordinary			