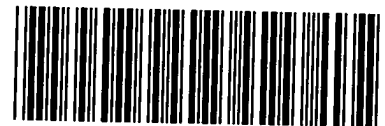


Abbreviated Unaudited Accounts for the Year Ended 30 September 2014

for

ARTI Services Limited

TUESDAY



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30/06/2015

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COMPANIES HOUSE

ARTI Services Limited

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for the Year Ended 30 September 2014

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ARTI Services Limited

Company Information
for the Year Ended 30 September 2014

DIRECTORS: Mrs I Tharmakunarajah ACMA
K Tharmakunarajah

SECRETARY: Mrs I Tharmakunarajah 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 2014

	Notes	30.9.14 £	30.9.13 £
FIXED ASSETS			
Tangible assets	2	22,687	23,057
CURRENT ASSETS			
Debtors		37,781	39,143
Prepayments and accrued income		-	(884)
Cash at bank		71,926	-
		109,707	38,259
CREDITORS			
Amounts falling due within one year		79,014	32,720
NET CURRENT ASSETS		30,693	5,539
TOTAL ASSETS LESS CURRENT LIABILITIES		53,380	28,596
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		53,370	28,586
SHAREHOLDERS' FUNDS		53,380	28,596

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 15.06.2015 and were signed on its behalf by:



Director

MRS. INTUMATHY THARMAKUMARAIAH

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 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.

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 2013	
and 30 September 2014	36,095
DEPRECIATION	
At 1 October 2013	13,038
Charge for year	370
At 30 September 2014	13,408
NET BOOK VALUE	
At 30 September 2014	22,687
At 30 September 2013	23,057

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
10	Ordinary	£1	10	10