

Abbreviated Unaudited Accounts for the Year Ended 30 September 2013

for

ARTI Services Limited



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for the Year Ended 30 September 2013

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ARTI Services Limited

Company Information

for the Year Ended 30 September 2013

DIRECTORS: Mrs I Tharmakunarah ACMA
K Tharmakunarah

SECRETARY: Mrs I Tharmakunarah 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 2013

	Notes	30.9.13 £	30.9.12 £
FIXED ASSETS			
Tangible assets	2	23,057	1,109
CURRENT ASSETS			
Stocks		-	2,500
Debtors		39,143	15,808
Prepayments and accrued income		(884)	-
Cash at bank		-	210
		<u>38,259</u>	<u>18,518</u>
CREDITORS			
Amounts falling due within one year		<u>32,720</u>	<u>20,236</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>5,539</u>	<u>(1,718)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,596</u>	<u>(609)</u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		<u>28,586</u>	<u>(619)</u>
SHAREHOLDERS' FUNDS		<u>28,596</u>	<u>(609)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 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 30.4.14 and were signed on its behalf by:



Director

MRS - INTIKUNATH THARMA KUNARAJAH

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.

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 2012	10,695
Additions	25,400
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At 30 September 2013	36,095
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DEPRECIATION	
At 1 October 2012	9,586
Charge for year	3,452
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At 30 September 2013	13,038
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NET BOOK VALUE	
At 30 September 2013	23,057
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At 30 September 2012	1,109
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.13 £	30.9.12 £
10	Ordinary	£1	10	10
			<hr/>	<hr/>