

REGISTERED NUMBER 4073763 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2011

for

ART1 Services Limited

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COMPANIES HOUSE

ARTI Services Limited

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for the Year Ended 30 September 2011

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ARTI Services Limited

Company Information

for the Year Ended 30 September 2011

**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 2011

	Notes	30 9 11 £	£	30 9 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,479		1,972
<b>CURRENT ASSETS</b>					
Stocks		2,250		2,250	
Debtors		27,960		16,735	
Prepayments and accrued income		3,931		4,599	
		<u>34,141</u>		<u>23,584</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>53,307</u>		<u>58,789</u>	
<b>NET CURRENT LIABILITIES</b>			(19,166)		(35,205)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(17,687)</u>		<u>(33,233)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>(17,697)</u>		<u>(33,243)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(17,687)</u>		<u>(33,233)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

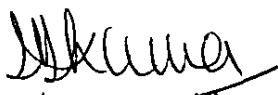
The directors acknowledge their responsibilities for

- (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 its behalf by

22<sup>nd</sup> June 2012 and were signed on



Director

MRS. I. THAR MAKUNWARAJAH

The notes form part of these abbreviated accounts

ARTI Services Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2011

**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 £
<b>COST</b>	
At 1 October 2010 and 30 September 2011	10,695
<b>DEPRECIATION</b>	
At 1 October 2010	8,723
Charge for year	493
At 30 September 2011	9,216
<b>NET BOOK VALUE</b>	
At 30 September 2011	1,479
At 30 September 2010	1,972

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	30 9 11 £	30 9 10 £
10	Ordinary	£1	10	10