

Abbreviated Unaudited Accounts for the Year Ended 30 September 2008

for

ARTI Services Limited

FRIDAY



ARTJWBM6

A50

17/07/2009

178

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2008

	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 2008

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 2008**

	Notes	30.9.08 £	30.9.07 £
FIXED ASSETS			
Tangible assets	2	1,556	2,815
CURRENT ASSETS			
Stocks		2,500	1,550
Debtors		8,971	5,928
Prepayments and accrued income		1,270	2,504
		<u>12,741</u>	<u>9,982</u>
CREDITORS			
Amounts falling due within one year		<u>105,224</u>	<u>60,853</u>
NET CURRENT LIABILITIES		<u>(92,483)</u>	<u>(50,871)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(90,927)</u>	<u>(48,056)</u>
CREDITORS			
Amounts falling due after more than one year		<u>(23,738)</u>	<u>-</u>
NET LIABILITIES		<u><u>(67,189)</u></u>	<u><u>(48,056)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		<u>(67,199)</u>	<u>(48,066)</u>
SHAREHOLDERS' FUNDS		<u><u>(67,189)</u></u>	<u><u>(48,056)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

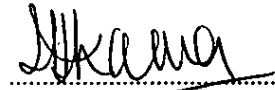
The notes form part of these abbreviated accounts

ARTI Services Limited

Abbreviated Balance Sheet - continued
30 September 2008

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 30.06.09 and were signed on its behalf by:



.....
Director

The notes form part of these abbreviated accounts

ARTI Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2008

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.

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 2007 and 30 September 2008	8,745
DEPRECIATION	
At 1 October 2007	5,930
Charge for year	1,259
At 30 September 2008	7,189
NET BOOK VALUE	
At 30 September 2008	1,556
At 30 September 2007	2,815

ARTI Services Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2008

3. CALLED UP SHARE CAPITAL

Authorised:

Number:

Class:

Nominal
value:

30.9.08

30.9.07

1,000

Ordinary

£1

£

£

1,000

1,000

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

30.9.08

30.9.07

10

Ordinary

£1

£

£

10

10