Registered Number 07711017

ARTISOFT LIMITED

Abbreviated Accounts

31 July 2015

ARTISOFT LIMITED **Registered Number 07711017**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	580	773
		580	773
Current assets			
Debtors		-	2,422
Cash at bank and in hand		191,672	164,269
		191,672	166,691
Prepayments and accrued income		2	2
Creditors: amounts falling due within one year		(33,125)	(33,898)
Net current assets (liabilities)		158,549	132,795
Total assets less current liabilities		159,129	133,568
Total net assets (liabilities)		159,129	133,568
Capital and reserves			
Called up share capital		2	2
Profit and loss account		159,127	133,566
Shareholders' funds		159,129	133,568

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 April 2016

And signed on their behalf by:
Mr Ratnakarprasad TIWARI, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value of services/sales rendered during the year in the UK excluding value added tax.

Tangible assets depreciation policy
Fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost of valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicle,Plant & Equipment and Fixtures & Fittings - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	1,374
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	1,374
Depreciation	
At 1 August 2014	601
Charge for the year	193
On disposals	-
At 31 July 2015	794
Net book values	
At 31 July 2015	580
At 31 July 2014	773