

**BIJAN ART LIMITED**

**Company Number 04628941**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2013**

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**BIJAN ART LIMITED**  
**FOR THE YEAR ENDED 31 JANUARY 2013**  
**ACCOUNTANTS REPORT**  
**TO REGISTRAR OF COMPANIES**

The following reproduces the text of the report prepared for the purposes of section 477 Companies Act 2006 in respect of the company's annual accounts, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

"We report on the accounts for the year ended 31 January 2013 set out on pages 4 to 8

**Respective responsibilities of directors and reporting accountants**

As described on page 4 the Company's directors are responsible for the preparation of the accounts, and they consider that the company is exempt from an audit. It is our responsibility to carry procedures designed to enable to report our opinion.

**Basis of opinion**

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants, so our procedures consisted of comparing with the accounting records kept by the company, and making such limited enquires of the company as we considered necessary for the purposes of this report. These procedures provides only the assurance expressed in our opinion

**Opinion**

In our opinion

- a) the accounts are in agreement with the accounting records kept by the company under section 386 of the Companies Act 2006.
- b) having regard only to, and on the basis of, the information contained in those accounting records:
  - (1) the accounts have been drawn up in a manner consistent with the accounting requirements specified in section 386 of the Act; and
  - (2) the company satisfied the conditions for exemption from an audit of the accounts for the period specified in section 386 of the Act and did not at any time within that period, fall within any of the categories of companies not entitled to the exemption specified in section 476.



C Yew & Company  
~~Chartered Certified Accountants~~  
54 Glenburnie Road  
London  
SW17 7NF  
05/07/2013

**BALANCE SHEET**  
**AS AT 31 JANUARY 2013**

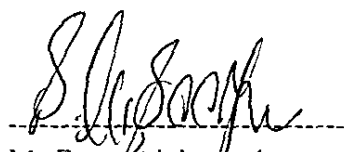
	Notes	2013	2012
		£	£
<b>FIXED ASSETS</b>			
Tangible Assets	2	139,848	139,838
<b>CURRENT ASSETS</b>			
Stock	3	8,250	9,600
Debtors:			
Due within one year	4	150	85
Cash at bank & in hand		1,102	2,423
		9,502	12,108
<b>CREDITORS . Amounts falling due within one year</b>	5	7,820	10,477
<b>NET CURRENT ASSETS/ LIABILITIES</b>		1,682	1,631
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		141,530	141,476
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	2	2
Profit and loss account		4,028	3,977
		4,030	3,979
<b>Creditors:</b>			
Due after more than one year	5	137,500	137,500
		141,530	141,479

The Accounts presented herewith are un audited as the Company is entitled to exemption from Audit under section 477 of the Companies Act 2006. No notice from members requiring an audit has been deposited under Section 476. The directors acknowledge their responsibilities for (1) ensuring that the company keeps proper accounting records, which comply with section 386, and (2) for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit/(loss) for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to this company.

**BIJAN ART LIMITED**  
**BALANCE SHEET (Continued)**  
**AS AT 31 JANUARY 2019**

These abbreviated accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

The accounts are approved by the board and signed on its behalf



Mr Bijan Alebodyeh

Director

20/07/2019

**BIJAN ART LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 JANUARY 2013**

**1 ACCOUNTING POLICIES**

**1.1 BASIS OF ACCOUNTING**

The financial statements have been prepared under historical cost convention and in accordance with relevant Accounting Standards.

**1.2 TURNOVER**

Turnover represents the total invoice value, excluding value added tax and any discounts given

**1.3 DEPRECIATION**

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost, less estimated residual value, of the tangible assets over their estimated useful lives -

Plant & Equipment	20 % Reducing balance
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**1.4 STOCK**

Stocks are valued at the lower of cost and net realisable value

Net realisable value is based on estimated selling price less further costs to completion and disposal.

**1.5 FINANCE LEASES**

Assets purchased under finance leases and hire purchase contracts are capitalised and included in tangible fixed assets. The liability for future lease and hire purchase payments is included under appropriate heading

**2. SHARE CAPITAL**

Authorised

Equity interests.

10,000 Ordinary shares of £1 each	£10,000
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Allotted, called up and fully paid

Equity interest.

2 Ordinary shares of £1 each	£2
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