

Registered number
4420422

Artemis Training Limited

Abbreviated Accounts

5 April 2010

THURSDAY



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COMPANIES HOUSE

Artemis Training Limited
Abbreviated Balance Sheet
as at 5 April 2010

	Notes	2010 £	2009 £
Current assets			
Debtors	-	7,644	
Cash at bank and in hand	-	2,007	
	-	<u>9,651</u>	
Creditors: amounts falling due within one year	(277)	(9,534)	
Net current (liabilities)/assets		(277)	117
Net (liabilities)/assets		<u>(277)</u>	<u>117</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(278)	116
Shareholder's funds		<u>(277)</u>	<u>117</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Miss M Deighton
Director

Approved by the board on 17 August 2010

Artemis Training Limited
Notes to the Abbreviated Accounts
for the year ended 5 April 2010

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers

2 Share capital			2010	2009
			£	£
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each			<u>1</u>	<u>1</u>

3 Transactions with the director

In other creditors is an interest free loan from the director to the company in the amount of £276
 In 2009 the amount of £7,644 included in other debtors was a loan from the company to the director