

REGISTERED NUMBER: 03026112 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
ARTIFICER SERVICES LIMITED

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07/11/2008
COMPANIES HOUSE

ARTIFICER SERVICES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008**

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ARTIFICER SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTORS:	D J Walton Mrs ER Walton
SECRETARY:	Mrs E R Walton
REGISTERED OFFICE:	55 Freckleton Road Toll Bar St Helens Merseyside WA10 3AR
REGISTERED NUMBER:	03026112 (England and Wales)
ACCOUNTANTS:	Styles & Co Accountants Limited Chartered Accountants Heather House 473 Warrington Road Culcheth Warrington Cheshire WA3 5QU
BANKERS:	Lloyds TSB Hardshaw Street St Helens Merseyside WA10 1DR

ARTIFICER SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2008**

	Notes	31.3.08 £	31 3 07 £
FIXED ASSETS			
Tangible assets	2	94	126
CURRENT ASSETS			
Stocks		550	1,150
Debtors		26,438	26,193
Cash at bank and in hand		35,290	30,397
		<u>62,278</u>	<u>57,740</u>
CREDITORS			
Amounts falling due within one year		(51,130)	(44,404)
NET CURRENT ASSETS		<u>11,148</u>	<u>13,336</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,242</u>	<u>13,462</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		11,240	13,460
SHAREHOLDERS' FUNDS		<u>11,242</u>	<u>13,462</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

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 31-10-2008 and were signed on its behalf by



D J Walton - Director

The notes form part of these abbreviated accounts

ARTIFICER SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 amounts invoiced by the company in respect of goods and services provided during the year excluding value added tax, all in the United Kingdom

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off assets over their estimated useful working life as follows -

Equipment - 25% p a on reducing balance

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	2,448
DEPRECIATION	
At 1 April 2007	2,322
Charge for year	32
At 31 March 2008	2,354
NET BOOK VALUE	
At 31 March 2008	94
At 31 March 2007	126

ARTIFICER SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2008**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31.3.08 £ <u>2,000</u>	31 3 07 £ <u>2,000</u>
2,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	31.3.08 £ <u>2</u>	31 3 07 £ <u>2</u>
2	Ordinary			