Registered Number 07711017

ARTISOFT LIMITED

Abbreviated Accounts

31 July 2014

ARTISOFT LIMITED **Registered Number 07711017**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	773	1,031
		773	1,031
Current assets			
Debtors		2,422	-
Cash at bank and in hand		164,269	104,033
		166,691	104,033
Prepayments and accrued income		2	2
Creditors: amounts falling due within one year		(33,898)	(28,483)
Net current assets (liabilities)		132,795	75,552
Total assets less current liabilities		133,568	76,583
Total net assets (liabilities)		133,568	76,583
Capital and reserves			
Called up share capital		2	2
Profit and loss account		133,566	76,581
Shareholders' funds		133,568	76,583

- For the year ending 31 July 2014 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 30 April 2015

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

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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 2013	1,374
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	1,374
Depreciation	
At 1 August 2013	343
Charge for the year	258
On disposals	-
At 31 July 2014	601
Net book values	
At 31 July 2014	773
At 31 July 2013	1,031