

**COMPANY REGISTRATION NUMBER 01136569**

**ARTES CERAMICS (SALES) LIMITED**

**ABBREVIATED ACCOUNTS**

**30TH SEPTEMBER 2012**

**SATURDAY**



**\*A2B334K0\***

**A22**

**22/06/2013**

**#211**

**COMPANIES HOUSE**

**BROOKS & CO.**

**Chartered Accountants**

**Mid-Day Court**

**20-24 Brighton Road**

**Sutton**

**Surrey**

**SM2 5BN**

**ARTES CERAMICS (SALES) LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30TH SEPTEMBER 2012**

---

<b>CONTENTS</b>	<b>PAGES</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2 to 3</b>

## ARTES CERAMICS (SALES) LIMITED

## ABBREVIATED BALANCE SHEET

30TH SEPTEMBER 2012

	Note	2012 £	2011 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>1,848</u>	<u>2,516</u>
<b>CURRENT ASSETS</b>			
Debtors		17,140	22,545
Cash at bank and in hand		<u>9</u>	<u>9</u>
		17,149	22,554
<b>CREDITORS: Amounts falling due within one year</b>		<u>18,356</u>	<u>24,769</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,207)</u>	<u>(2,215)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>641</u>	<u>301</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	100	100
Profit and loss account		<u>541</u>	<u>201</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>641</u>	<u>301</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

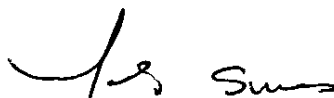
The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 or 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 financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 21st June 2013

K B Simes  
Director



Company Registration Number 01136569

## ARTES CERAMICS (SALES) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH SEPTEMBER 2012

**1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 25% reducing balance
Fixtures & fittings	- 25% reducing balance

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1st October 2011 and 30th September 2012	<b>58,589</b>
<b>DEPRECIATION</b>	
At 1st October 2011	56,073
Charge for year	668
At 30th September 2012	<b>56,741</b>
<b>NET BOOK VALUE</b>	
At 30th September 2012	<b>1,848</b>
At 30th September 2011	2,516

**3. TRANSACTIONS WITH THE DIRECTOR**

During the year the director, Mr K Simes repaid part of the director's loan to the company. The amount outstanding at the year end was £12,715 (2011 - £14,081).

**ARTES CERAMICS (SALES) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30TH SEPTEMBER 2012**

---

**4. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>