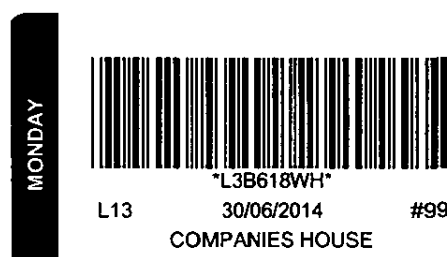


COMPANY REGISTRATION NUMBER 01136569

ARTES CERAMICS (SALES) LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

30TH SEPTEMBER 2013



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 2013

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ARTES CERAMICS (SALES) LIMITED

ABBREVIATED BALANCE SHEET

30TH SEPTEMBER 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		<u>2,786</u>	<u>1,848</u>
CURRENT ASSETS			
Debtors		5,250	17,140
Cash at bank and in hand		<u>9</u>	<u>9</u>
		5,259	17,149
CREDITORS: Amounts falling due within one year		<u>7,543</u>	<u>18,356</u>
NET CURRENT LIABILITIES		<u>(2,284)</u>	<u>(1,207)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>502</u>	<u>641</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		<u>402</u>	<u>541</u>
SHAREHOLDERS' FUNDS		<u>502</u>	<u>641</u>

For the year ended 30th September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

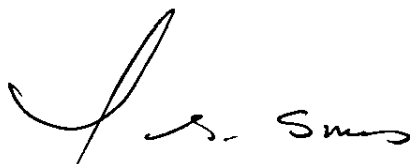
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 30th June 2014

K B Simes
Director

Company Registration Number 01136569



The notes on pages 2 to 3 form part of these abbreviated accounts

ARTES CERAMICS (SALES) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30TH SEPTEMBER 2013

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

	Tangible Assets £
COST	
At 1st October 2012	58,589
Additions	1,804
At 30th September 2013	<u>60,393</u>
DEPRECIATION	
At 1st October 2012	56,741
Charge for year	866
At 30th September 2013	<u>57,607</u>
NET BOOK VALUE	
At 30th September 2013	<u>2,786</u>
At 30th September 2012	<u>1,848</u>

ARTES CERAMICS (SALES) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30TH SEPTEMBER 2013

3. TRANSACTIONS WITH THE DIRECTOR

During the year the director, K B Simes repaid part of the director's loan to the company The amount outstanding at the year end was £2,475 (2012 - £12,715)

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>