

**REGISTERED NUMBER: 04098890 (England and Wales)**

**AARTWORK DESIGN LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2012**

**SATURDAY**



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**A12**

**03/11/2012**

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**COMPANIES HOUSE**

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**AARTWORK DESIGN LIMITED (REGISTERED NUMBER: 04098890)**

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FOR THE YEAR ENDED 31 OCTOBER 2012**

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**AARTWORK DESIGN LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2012**

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**DIRECTORS:** A K Gover  
T K Gover

**SECRETARY:** A K Gover

**REGISTERED OFFICE:** Highland House  
Mayflower Close  
Chandlers Ford  
Eastleigh  
Hampshire  
SO53 4AR

**REGISTERED NUMBER:** 04098890 (England and Wales)

**AARTWORK DESIGN LIMITED (REGISTERED NUMBER. 04098890)**

**BALANCE SHEET  
31 OCTOBER 2012**

	2012 £	2011 £
<b>CURRENT ASSETS</b>		
Debtors	99	99
Cash at bank	2,709	2,709
	<u>2,808</u>	<u>2,808</u>
<b>CREDITORS</b>		
Amounts falling due within one year	(15,148)	(15,148)
<b>NET CURRENT LIABILITIES</b>	<u>(12,340)</u>	<u>(12,340)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(12,340)</u>	<u>(12,340)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account	(12,341)	(12,341)
<b>SHAREHOLDERS' FUNDS</b>	<u>(12,340)</u>	<u>(12,340)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
its behalf by

02/11/12

and were signed on



A K Gover - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2012

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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 April 2008)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

2012  
£  
1

2011  
£  
1

1 Ordinary