

Registered Number 04946459

ARTESANO LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	12,110	4,560
		<u>12,110</u>	<u>4,560</u>
Current assets			
Stocks		234,825	276,595
Debtors		121,719	120,200
Cash at bank and in hand		12,189	10,822
		<u>368,733</u>	<u>407,617</u>
Creditors: amounts falling due within one year		<u>(370,041)</u>	<u>(333,118)</u>
Net current assets (liabilities)		<u>(1,308)</u>	<u>74,499</u>
Total assets less current liabilities		<u>10,802</u>	<u>79,059</u>
Creditors: amounts falling due after more than one year		<u>(26,550)</u>	<u>(23,425)</u>
Total net assets (liabilities)		<u>(15,748)</u>	<u>55,634</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(15,848)	55,534
Shareholders' funds		<u>(15,748)</u>	<u>55,634</u>

- For the year ending 31 October 2013 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 9 July 2014

And signed on their behalf by:

T A M Coomber, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013**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.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Fixtures & Fittings Reducing balance 25%

Equipment Reducing balance 33%

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	13,517
Additions	12,337
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>25,854</u>
Depreciation	
At 1 November 2012	8,957
Charge for the year	4,787
On disposals	-
At 31 October 2013	<u>13,744</u>
Net book values	
At 31 October 2013	<u><u>12,110</u></u>
At 31 October 2012	<u><u>4,560</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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