Registered Number 04946459

ARTESANO LIMITED

Abbreviated Accounts

31 October 2014

ARTESANO LIMITED **Registered Number 04946459**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	10,572	12,110
		10,572	12,110
Current assets			
Stocks		144,876	234,825
Debtors		78,064	121,719
Cash at bank and in hand		2,403	12,189
		225,343	368,733
Creditors: amounts falling due within one year		(329,479)	(370,041)
Net current assets (liabilities)		(104,136)	(1,308)
Total assets less current liabilities		(93,564)	10,802
Creditors: amounts falling due after more than one year		-	(26,550)
Total net assets (liabilities)		(93,564)	(15,748)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(93,664)	(15,848)
Shareholders' funds		(93,564)	(15,748)

- For the year ending 31 October 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 17 July 2015

And signed on their behalf by:
T A M Coomber, Director

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

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 2013	25,854
Additions	2,551
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	28,405
Depreciation	
At 1 November 2013	13,744
Charge for the year	4,089
On disposals	-
At 31 October 2014	17,833
Net book values	
At 31 October 2014	10,572
At 31 October 2013	12,110

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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