

Registered Number 05379048

ARTPLANT LIMITED

Abbreviated Accounts

31 March 2010

ARTPLANT LIMITED

Registered Number 05379048

**Balance Sheet as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>4,855</u>	<u>6,204</u>
Total fixed assets		4,855	6,204
<b>Current assets</b>			
Debtors		550	275
Cash at bank and in hand		50,529	48,785
Total current assets		<u>51,079</u>	<u>49,060</u>
<b>Creditors: amounts falling due within one year</b>		(27,691)	(30,335)
Net current assets		23,388	18,725
Total assets less current liabilities		<u>28,243</u>	<u>24,929</u>
 Total net Assets (liabilities)		 28,243	 24,929
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>28,143</u>	<u>24,829</u>
Shareholders funds		<u>28,243</u>	<u>24,929</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 January 2011

And signed on their behalf by:

G Bond, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer & Office Equipment	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2009	15,748
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>15,748</u>
Depreciation	
At 31 March 2009	9,544
Charge for year	1,349
on disposals	
At 31 March 2010	<u>10,893</u>
Net Book Value	
At 31 March 2009	6,204
At 31 March 2010	<u>4,855</u>