

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009**  
**FOR**  
**ART BORDER LINE LIMITED**

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JANUARY 2009**

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**ART BORDER LINE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2009**

<b>DIRECTOR:</b>	Miss S Bac - Mitra
<b>SECRETARY:</b>	C & H Consultancy Services Limited
<b>REGISTERED OFFICE:</b>	19 St. Catherine's Road Grantham Lincolnshire NG31 6TT
<b>REGISTERED NUMBER:</b>	5676633 (England and Wales)
<b>ACCOUNTANTS:</b>	Callow & Holmes 19 St Catherine's Road Grantham Lincolnshire NG31 6TT

**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2009**

	Notes	31.1.09 £	£	31.1.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		495		660
<b>CURRENT ASSETS</b>					
Stocks		36,085		34,001	
Debtors		788		244	
Cash at bank		<u>9,110</u>		<u>9,912</u>	
		<u>45,983</u>		<u>44,157</u>	
<b>NET CURRENT ASSETS</b>			<u>45,983</u>		<u>44,157</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			46,478		44,817
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>153,473</u>		<u>118,473</u>
<b>NET LIABILITIES</b>			<u>(106,995)</u>		<u>(73,656)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(106,996)</u>		<u>(73,657)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(106,995)</u>		<u>(73,656)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 25 November 2009 and were signed by:

  
Miss S Bac - Mitra - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2009**

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2008	
and 31 January 2009	<u>886</u>
<b>DEPRECIATION</b>	
At 1 February 2008	226
Charge for year	<u>165</u>
At 31 January 2009	<u>391</u>
<b>NET BOOK VALUE</b>	
At 31 January 2009	<u>495</u>
At 31 January 2008	<u>660</u>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.1.09	31.1.08
			£	£
100	Ordinary Shares	1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.09	31.1.08
			£	£
1	Ordinary Shares	1	<u>1</u>	<u>1</u>