

Registration number 07022836

Art Building Contractors Ltd

Abbreviated accounts

for the year ended 30 September 2013

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Art Building Contractors Ltd

**Abbreviated balance sheet
as at 30 September 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,110		2,811
Current assets					
Stocks		5,000		-	
Debtors		3,341		16,600	
Cash at bank and in hand		12,352		14,695	
		<u>20,693</u>		<u>31,295</u>	
Creditors: amounts falling due within one year		<u>(22,751)</u>		<u>(28,574)</u>	
Net current (liabilities)/assets			<u>(2,058)</u>		<u>2,721</u>
Total assets less current liabilities			52		5,532
Net assets			<u>52</u>		<u>5,532</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			50		5,614
Shareholders' funds			<u>52</u>		<u>5,532</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Art Building Contractors Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2013**

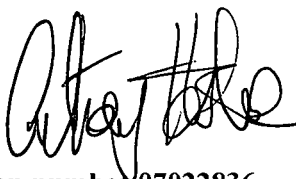
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2013 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 11 June 2014 and signed on its behalf by

**A Hester
Director**



Registration number 07022836

The notes on pages 3 to 4 form an integral part of these financial statements.

Art Building Contractors Ltd

Notes to the abbreviated financial statements for the year ended 30 September 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-
Motor vehicles	- 25% straight line

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 October 2012	6,000
At 30 September 2013	6,000

Depreciation

At 1 October 2012	3,187
Charge for year	703
At 30 September 2013	3,890

Net book values

At 30 September 2013	2,110
At 30 September 2012	2,813

Art Building Contractors Ltd

Notes to the abbreviated financial statements for the year ended 30 September 2013

..... continued

3. Share capital	2013	2012
	£	£
Authorised		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
4. Transactions with directors		
A Hester	1,646	-
A Tennent	<u>1,695</u>	<u>-</u>