Registered Number 07025698

AART SOLUTIONS LTD

Abbreviated Accounts

30 September 2011

Company Information

Registered Office:
96 Parkside Drive
Watford
Hertfordshire
WD17 3BB

AART SOLUTIONS LTD **Registered Number 07025698**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,781		29,446
			1,781		29,446
Current assets					
Stocks		0		4,620	
Debtors		0		7,874	
Cash at bank and in hand		6,896		1,636	
Total current assets		6,896		14,130	
Creditors: amounts falling due within one year		(16,981)		(69,662)	
Net current assets (liabilities)			(10,085)		(55,532)
Total assets less current liabilities			(8,304)		(26,086)
Total net assets (liabilities)			(8,304)		(26,086)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(8,404)		(26,186)
Shareholders funds			(8,304)		(26,086)

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 29 June 2012

And signed on their behalf by:
T Mahmood, 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 30 September 2011

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 April 2008).

Turnover

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

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.

Depreciation

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

Plant and machinery	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 October 2010	38,845
Disposals	(27,071)
At 30 September 2011	11,774
Depreciation	
At 01 October 2010	9,399
Charge for year	594
At 30 September 2011	9,993
Net Book Value	
At 30 September 2011	1,781
At 30 September 2010	29,446

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
1000 Ordinary shares of £0.1 each	100	100