

**Registered Number 07108503**

**Artbuilding Limited**

**Abbreviated Accounts**

**31 December 2010**

**Artbuilding Limited**

**Registered Number 07108503**

**Company Information**

**Registered Office:**

1317 Melton Road  
Syston  
Leicester  
Leicestershire  
LE7 2EN

**Reporting Accountants:**

R H BALL & COMPANY

1317 Melton Road  
Syston  
Leicestershire  
LE7 2EN

Artbuilding Limited

Registered Number 07108503

**Balance Sheet as at 31 December 2010**

	Notes	2010	
		£	£
<b>Fixed assets</b>			
Tangible	2	263	
		<u>263</u>	-
<b>Current assets</b>			
Debtors		27,991	
Cash at bank and in hand		10,996	
Total current assets		<u>38,987</u>	-
<b>Creditors: amounts falling due within one year</b>		(7,496)	
<b>Net current assets (liabilities)</b>		31,491	
<b>Total assets less current liabilities</b>		<u>31,754</u>	-
<b>Total net assets (liabilities)</b>		<u>31,754</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	100	
Profit and loss account		31,654	
<b>Shareholders funds</b>		<u>31,754</u>	-

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- a. For the year ending 31 December 2010 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 14 July 2011

And signed on their behalf by:

**G Lister, 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 December 2010

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.

**Deferred tax**

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

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
Additions	-	<u>350</u>
At 31 December 2010	-	<u>350</u>
<b>Depreciation</b>		
Charge for year	-	<u>87</u>
At 31 December 2010	-	<u>87</u>
<b>Net Book Value</b>		
At 31 December 2010		263

3 **Share capital**

**2010**  
**£**

**Allotted, called up and fully paid:**

100 Ordinary A shares of £1 each

100