

Registered Number: 07108503

England and Wales

Artbuilding (Leicester) Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2012



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Artbuilding (Leicester) Limited

Accountants' Report  
For the year ended 31 December 2012

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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R H BALL AND CO  
1317 MELTON ROAD  
SYSTON  
LEICESTER  
LE7 2EN

**Dated** 09 September 2013



Artbuilding (Leicester) Limited  
Abbreviated Balance Sheet  
As at 31 December 2012

	Notes	2012 £
<b>Fixed assets</b>		
Tangible assets	2	147
		<b>147</b>
<b>Current assets</b>		
Debtors		5,855
Cash at bank and in hand		12,366
		<b>18,221</b>
<b>Creditors: amounts falling due within one year</b>		(8,659)
<b>Net current assets</b>		<b>9,562</b>
<b>Total assets less current liabilities</b>		<b>9,709</b>
<b>Creditors: amounts falling due after more than one year</b>		(5,939)
<b>Net assets/liabilities</b>		<b>3,770</b>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		3,670
<b>Shareholders funds</b>		<b>3,770</b>

For the year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

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Mr Graham Lister Director

Date approved by the board: 09 September 2013





Artbuilding (Leicester) Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 December 2012

## 1 Accounting Policies

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery

25 Reducing balance

## 2 Tangible fixed assets

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 January 2012	350
At 31 December 2012	<b>350</b>
<b>Depreciation</b>	
At 01 January 2012	154
Charge for year	49
At 31 December 2012	<b>203</b>
<b>Net book values</b>	
At 31 December 2012	<b>147</b>
At 31 December 2011	<b>196</b>

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 1072 of the Companies Act 2006.