

Registered Number: 07108503

England and Wales

Artbuilding (Leicester) Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2015

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Artbuilding (Leicester) Limited
Accountants' Report
For the year ended 31 December 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 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.

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

Artbuilding (Leicester) Limited
Abbreviated Balance Sheet
As at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	386	515
		386	515
Current assets			
Debtors		-	235
		-	235
Creditors: amounts falling due within one year		(2,082)	(1,383)
Net current liabilities		(2,082)	(1,148)
Total assets less current liabilities		(1,696)	(633)
Creditors: amounts falling due after more than one year		-	(18)
Net liabilities		(1,696)	(651)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,796)	(751)
Shareholders funds		(1,696)	(651)

For the year ended 31 December 2015 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

Mr Graham Lister Director

Date approved by the board: 12 September 2016

Artbuilding (Leicester) Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2015

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.

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants received towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

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

	Tangible fixed assets
Cost or valuation	£
At 01 January 2015	927
At 31 December 2015	927
Depreciation	
At 01 January 2015	412
Charge for year	129
At 31 December 2015	541
Net book values	
At 31 December 2015	386
At 31 December 2014	515

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.