Registered Number 07199116

ARTEMIS PUBLISHERS LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Debtors		4,000	4,000
Cash at bank and in hand		17,081	23,948
		21,081	27,948
Creditors: amounts falling due within one year		(35,848)	(47,328)
Net current assets (liabilities)		(14,767)	(19,380)
Total assets less current liabilities		(14,767)	(19,380)
Total net assets (liabilities)		(14,767)	(19,380)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(14,867)	(19,480)
Shareholders' funds		(14,767)	(19,380)

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 29 May 2014

And signed on their behalf by:
B Bedar, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods and services.

In respect of contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of contracts for on-going services is recognised by reference to the stage of completion.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

The company is controlled by B Bedar by virtue of his ownership of 100% of the issued ordinary share capital.