

ARTEMP LIMITED

**Company Registration Number:
07263111 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 30th April 2012

SUBMITTED

ARTEMP LIMITED

Company Information for the Period Ended 30th April 2012

| | |
|-------------------------------------|---|
| Director: | Daniel Jordaan |
| Registered office: | 2 Gallery Court 1-7 Pilgrimage Street London SE1 4LL GB-ENG |
| Company Registration Number: | 07263111 (England and Wales) |

ARTEMP LIMITED

Abbreviated Balance sheet As at 30th April 2012

| | Notes | 2012 £ | 2011 £ |
|--|-------|----------------------|---------------------|
| Current assets | | | |
| Cash at bank and in hand: | | 33,296 | 21,317 |
| Total current assets: | | <u>33,296</u> | <u>21,317</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 16,567 | 16,291 |
| Net current assets (liabilities): | | <u>16,729</u> | <u>5,026</u> |
| Total assets less current liabilities: | | <u>16,729</u> | <u>5,026</u> |
| Total net assets (liabilities): | | <u><u>16,729</u></u> | <u><u>5,026</u></u> |

The notes form part of these financial statements

ARTEMP LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

| | Notes | 2012 £ | 2011 £ |
|----------------------------------|-------|---------------|--------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 1 | 1 |
| Profit and Loss account: | | 16,728 | 5,025 |
| Total shareholders funds: | | <u>16,729</u> | <u>5,026</u> |

For the year ending 30 April 2012 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.

The financial statements were approved by the Board of Directors on 27 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Daniel Jordaan

Status: Director

The notes form part of these financial statements

ARTEMP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial Statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents net invoiced sales and services, excluding value added tax.

Tangible fixed assets depreciation policy

Where applicable depreciation is provided at annual rates in order to write off each asset over its estimated useful life.

Other accounting policies

Deferred Tax is recognised in respect of all timing differences that have originated but not reverted at balance sheet date.

ARTEMP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2011 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |
| Current period | | | 2012 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |

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