

REGISTERED NUMBER: 08209680 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

Art Works (London & East Sussex) Limited

WEDNESDAY



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COMPANIES HOUSE

Art Works (London & East Sussex) Limited

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for the Year Ended 30 September 2016

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Art Works (London & East Sussex) Limited

Company Information  
for the Year Ended 30 September 2016

**DIRECTOR:** Ms A V Valy

**SECRETARY:**

**REGISTERED OFFICE:** 20-22 Wenlock Road  
London  
N1 7GU

**REGISTERED NUMBER:** 08209680 (England and Wales)

**ACCOUNTANTS:** Mark Cripps  
Chartered Tax Adviser  
83 Old Park View  
Enfield  
Middlesex  
EN2 7EQ

Abbreviated Balance Sheet  
30 September 2016

	Notes	30.9.16 £	30.9.15 £
<b>CURRENT ASSETS</b>			
Debtors		4,348	2,500
Cash at bank		1,870	4,572
		<u>6,218</u>	<u>7,072</u>
<b>CREDITORS</b>			
Amounts falling due within one year		2,928	3,724
		<u>3,290</u>	<u>3,348</u>
<b>NET CURRENT ASSETS</b>			
		<u>3,290</u>	<u>3,348</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>3,290</u>	<u>3,348</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		3,289	3,347
		<u>3,290</u>	<u>3,348</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>3,290</u>	<u>3,348</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

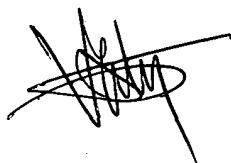
Art Works (London & East Sussex) Limited (Registered number: 08209680)

Abbreviated Balance Sheet - continued  
30 September 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 June 2017 and were signed by:

Ms A V Vally - Director

A handwritten signature in black ink, appearing to be 'A V Vally', with a large, sweeping flourish extending from the end.

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2016

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 January 2015).

**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. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
1	Ordinary Share Capital	£1	<u>1</u>	<u>1</u>

3. **RELATED PARTY DISCLOSURES**

At 30 September 2016 Alexandra Valy owed a net £1,950 to the company. This amount is included in Other Creditors and Other Debtors. This amount will be repaid on 29 June 2017. As at 30 September 2015 Alexandra Valy owed a net £1,635 to the company.