

REGISTERED NUMBER: SC293841 (Scotland)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**  
**FOR**  
**ART TO GO LIMITED**

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WEDNESDAY



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SCT 20/08/2014 #43  
COMPANIES HOUSE

**ART TO GO LIMITED**

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**FOR THE YEAR ENDED 30 NOVEMBER 2013**

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**ART TO GO LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**

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**DIRECTOR:** Mrs S J McKie

**SECRETARY:** Mrs J Lawson

**REGISTERED OFFICE:** 130/132 King Street  
CASTLE DOUGLAS  
DG7 1LU

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**REGISTERED NUMBER:** SC293841 (Scotland)

**ACCOUNTANTS:** Bell Ogilvy  
Chartered Accountants  
36 King Street  
Castle Douglas  
Dumfries & Galloway  
DG7 1AF

**BANKERS:** The Royal Bank of Scotland  
133 King Street  
CASTLE DOUGLAS  
DG7 1NB

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**ART TO GO LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

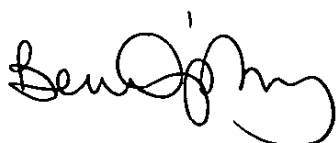
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Art To Go Limited for the year ended 30 November 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of Art To Go Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Art To Go Limited and state those matters that we have agreed to state to the director of Art To Go Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Art To Go Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Art To Go Limited. You consider that Art To Go Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Art To Go Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Bell Ogilvy  
Chartered Accountants  
36 King Street  
Castle Douglas  
Dumfries & Galloway  
DG7 1AF

Date: 18 August 2014

**ART TO GO LIMITED (REGISTERED NUMBER: SC293841)**

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,291	2,445
<b>CURRENT ASSETS</b>			
Stocks		162,500	170,000
Cash at bank		4,546	-
		<u>167,046</u>	<u>170,000</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>138,619</u>	<u>138,507</u>
<b>NET CURRENT ASSETS</b>		<u>28,427</u>	<u>31,493</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>30,718</u>	<u>33,938</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>-</u>	<u>489</u>
<b>NET ASSETS</b>		<u><u>30,718</u></u>	<u><u>33,449</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>30,716</u>	<u>33,447</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>30,718</u></u>	<u><u>33,449</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 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 TO GO LIMITED (REGISTERED NUMBER: SC293841)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 NOVEMBER 2013**

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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 .....15/8/14..... and were signed by:



.....  
Mrs S J McKie - Director

The notes form part of these abbreviated accounts

## ART TO GO LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

#### 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 April 2008).

##### **Turnover**

Turnover represents retail takings and invoiced sales of goods, excluding value added tax.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment, fixtures & fittings - 20% on reducing balance

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

##### **Deferred tax**

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

##### **Revenue recognition**

In accordance with the principle of revenue recognition, income is recognised as the right to consideration through performance of contractual obligations and is included in the financial statements when the company is legally entitled to the income.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2012	4,943
Additions	600
	<hr/>
At 30 November 2013	5,543
	<hr/>
<b>DEPRECIATION</b>	
At 1 December 2012	2,498
Charge for year	754
	<hr/>
At 30 November 2013	3,252
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 November 2013	2,291
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At 30 November 2012	2,445
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#### 3. CREDITORS

Creditors include an amount of £37,598 (2012 - £30,254) for which security has been given.

**ART TO GO LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**

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**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:    Class:

Nominal  
value:

2013  
£

2012  
£

2            Ordinary

£1

2

2