REGISTERED NUMBER: 01898430 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Bath Artist Printmakers Limited

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for the Year Ended 31 March 2016

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Bath Artist Printmakers Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	J T Gulliford Mrs J Jennings Mrs R L Wilcox H Jeffs
SECRETARY:	
REGISTERED OFFICE:	Creative House 3b Upper Lambridge Street Larkhall Bath BANES BA1 6RY
REGISTERED NUMBER:	01898430 (England and Wales)
ACCOUNTANTS:	OCL Accountancy 141 Englishcombe Lane Bath BA2 2EL

Abbreviated Balance Sheet
31 March 2016

	31.3.16	31.3.15
	£	£
CURRENT ASSETS		
Debtors	291	278
Cash at bank and in hand	13,209	9,731
	13,500	10,009
CREDITORS		
Amounts falling due within one year	356	548
NET CURRENT ASSETS	13,144	9,461
TOTAL ASSETS LESS CURRENT LIABILITIES	13,144	9,461
RESERVES		
Income and expenditure account	13,144	9,461
	13,144	9,461

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 a n d

(b) of its surplus or deficit 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 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 Board of Directors on 14 December 2016 and were signed on its behalf by:

J T Gulliford - Director

The notes form part of these abbreviated accounts

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the income and expenditure account on a straight line basis over the period of the lease.

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.