Registered Number 04825317

Artworkservices Limited

Abbreviated Accounts

31 July 2011

Artworkservices Limited **Registered Number 04825317**

Company Information

Registered Office:
The Brooms
69 Lower Road
Great Amwell
Ware
Hertfordshire
SG12 9TD

Reporting Accountants:
Gary J Cansick & Co
Chartered Accountants Janelle House
Hartham Lane
Hertford
Hertfordshire
SG14 1QN

Artworkservices Limited **Registered Number 04825317**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		**130**		260
			130		260
Current assets					
Debtors		4,868		7,439	
Cash at bank and in hand		1,211		5,140	
Total current assets		6,079		12,579	
Creditors: amounts falling due within one year		(3,036)		(9,027)	
Net current assets (liabilities)			3,043		3,552
Total assets less current liabilities			3,173		3,812
Provisions for liabilities			(26)		(55)
Total net assets (liabilities)			3,147		3,757
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3,145		3,755
Shareholders funds			3,147		3,757

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 April 2012

And signed on their behalf by:
Mr G G Edwards, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2011

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 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 August 2010	390
At 31 July 2011	390
Depreciation	
At 01 August 2010	130
Charge for year	130
At 31 July 2011	260
Net Book Value	
At 31 July 2011	130
At 31 July 2010	260

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2