

ARTYFACTS LTD

**Company Registration Number:
06333021 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

ARTYFACTS LTD

Company Information for the Period Ended 31st August 2012

Director:	RosalindWhyte
Registered office:	18 Bonfield Road London SE13 6BY
Company Registration Number:	06333021 (England and Wales)

ARTYFACTS LTD

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	686	1,212
Total fixed assets:		<u>686</u>	<u>1,212</u>
Current assets			
Cash at bank and in hand:		5,463	3,124
Total current assets:		<u>5,463</u>	<u>3,124</u>
Creditors			
Creditors: amounts falling due within one year	4	3,477	1,747
Net current assets (liabilities):		<u>1,986</u>	<u>1,377</u>
Total assets less current liabilities:		<u>2,672</u>	<u>2,589</u>
Total net assets (liabilities):		<u><u>2,672</u></u>	<u><u>2,589</u></u>

The notes form part of these financial statements

ARTYFACTS LTD

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	11,243	7,322
Profit and Loss account:		(8,571)	(4,733)
Total shareholders funds:		<u>2,672</u>	<u>2,589</u>

For the year ending 31 August 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 10 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rosalind Whyte
Status: Director

The notes form part of these financial statements

ARTYFACTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historic costs convention and in accordance with applicable accounting standards and comply with the requirements of the United Kingdom Companies Act 2006.

Turnover policy

Turnover represents income received from invoiced services for tours and lectures on cruises.

Tangible fixed assets depreciation policy

The cost of tangible fixed assets is purchase price together with any incidental costs of acquisition. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Equipment 25% Straight Line Method

Other accounting policies

The turnover and profit before tax are attributable to the principal activity of the Company within the United Kingdom.

ARTYFACTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Tangible assets

	Total
Cost	£
At 01st September 2011:	4,650
Additions:	849
At 31st August 2012:	5,499
Depreciation	
At 01st September 2011:	3,438
Charge for year:	1,375
At 31st August 2012:	4,813
Net book value	
At 31st August 2012:	686
At 31st August 2011:	1,212

ARTYFACTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	3,477	1,747
Total:	<u><u>3,477</u></u>	<u><u>1,747</u></u>

ARTYFACTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	7,322	1.00	7,322
Total share capital:			<u>7,322</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	11,243	1.00	11,243
Total share capital:			<u>11,243</u>

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.

