

Registered Number 07292521

Ancient Art Tattoo Limited

Abbreviated Accounts

30 June 2011

Ancient Art Tattoo Limited

Registered Number 07292521

Company Information

Registered Office:

9 Byron Parade
Uxbridge Road
Hillingdon
Middlesex
UB10 0LZ

Reporting Accountants:

Orion Accountancy Limited

30 Garners Road
Chalfont St Peter
Buckinghamshire
SL9 0EZ

Ancient Art Tattoo Limited

Registered Number 07292521

Balance Sheet as at 30 June 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2	9,300	
Tangible	3	2,039	
		<u>11,339</u>	-
Current assets			
Debtors		435	
Cash at bank and in hand		1,654	
Total current assets		<u>2,089</u>	-
Creditors: amounts falling due within one year		(12,693)	
Net current assets (liabilities)		(10,604)	
Total assets less current liabilities		<u>735</u>	-
Total net assets (liabilities)		<u>735</u>	-
Capital and reserves			
Called up share capital	4	10	
Profit and loss account		725	
Shareholders funds		<u>735</u>	-

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- a. For the year ending 30 June 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 12 September 2011

And signed on their behalf by:

A Wolfe, 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 30 June 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).

Depreciation

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

Plant and machinery	25% on cost
Fixtures and fittings	25% on cost

2 **Intangible fixed assets**

Cost or valuation	£
Additions	<u>9,300</u>
At 30 June 2011	<u>9,300</u>
Net Book Value	
At 30 June 2011	9,300

3 **Tangible fixed assets**

		Total £
Cost		
Additions	-	<u>2,718</u>
At 30 June 2011	-	<u>2,718</u>
Depreciation		
Charge for year	-	<u>679</u>
At 30 June 2011	-	<u>679</u>
Net Book Value		
At 30 June 2011		2,039

4 **Share capital**

2011
£

Allotted, called up and fully
paid:

10 Ordinary shares of £1 each 10

**Ordinary shares issued in
the year:**

10 Ordinary shares of £1 each were issued in the year with a nominal value of £10, for a consideration of £10