

Registered Number 08076216

ARCHTAVISOF T LTD

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	526	301
		<u>526</u>	<u>301</u>
Current assets			
Debtors		-	4,966
Cash at bank and in hand		40,325	13,818
		<u>40,325</u>	<u>18,784</u>
Creditors: amounts falling due within one year		(17,445)	(18,984)
Net current assets (liabilities)		<u>22,880</u>	<u>(200)</u>
Total assets less current liabilities		<u>23,406</u>	<u>101</u>
Total net assets (liabilities)		<u>23,406</u>	<u>101</u>
Capital and reserves			
Called up share capital		101	100
Profit and loss account		23,305	1
Shareholders' funds		<u>23,406</u>	<u>101</u>

- For the year ending 31 May 2014 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.

Approved by the Board on 1 July 2014

And signed on their behalf by:

A Kumar Sahu, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	452
Additions	400
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>852</u>
Depreciation	
At 1 June 2013	151
Charge for the year	175
On disposals	-
At 31 May 2014	<u>326</u>
Net book values	
At 31 May 2014	<u>526</u>
At 31 May 2013	<u>301</u>

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