Registered Number 08374792

FRIENDS OF ART & SILVERSMITH LTD

Abbreviated Accounts

31 March 2014

FRIENDS OF ART & SILVERSMITH LTD **Registered Number 08374792**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	1,055
		1,055
Current assets		
Stocks		1,911
Cash at bank and in hand		38
		1,949
Creditors: amounts falling due within one year	3	(520)
Net current assets (liabilities)		1,429
Total assets less current liabilities		2,484
Total net assets (liabilities)		2,484
Capital and reserves		
Called up share capital	4	1,000
Profit and loss account		1,484
Shareholders' funds		2,484

- For the year ending 31 March 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 September 2014

And signed on their behalf by:
Nsubidi BATUBA, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Tangible assets depreciation policy
Tangible assets are depreciated at the rate of 18% per annum on reducing balance method

2 Tangible fixed assets

	£
Cost	
Additions	1,287
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	1,287
Depreciation	
Charge for the year	232
On disposals	-
At 31 March 2014	232
Net book values	
At 31 March 2014	1,055

3 Creditors

	2014
	£
Secured Debts	520

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
1,000 Ordinary shares of £1 each	1,000

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