Registered Number SC263186

ARTEMISIA HOLIDAYS LIMITED

Abbreviated Accounts

31 August 2012

ARTEMISIA HOLIDAYS LIMITED **Registered Number SC263186**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Creditors: amounts falling due within one year		(30,528)	(30,408)
Net current assets (liabilities)		(30,528)	(30,408)
Total assets less current liabilities		(30,528)	(30,408)
Total net assets (liabilities)		(30,528)	(30,408)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(30,628)	(30,508)
Shareholders' funds		(30,528)	(30,408)

- 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.

Approved by the Board on 24 May 2013

And signed on their behalf by:
Joseph Pieraccini, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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.

Other accounting policies
Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern
The accounts show an excess of liabilities over assets. However, they have been prepared under the going concern concept because the directors have undertaken to provide sufficient funds to enable the company to meet its debts as they fall due over the next twelve months.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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.