Registered Number SC264014

Arte Digital Decor Ltd

Abbreviated Accounts

28 February 2011

Company Information

Registered Office:
27 Ingram Street
Glasgow
G1 1HA

Reporting Accountants:
Kean Jarman & Company
Chartered Accountants
27 Ingram Street
Glasgow
G1 1HA

Arte Digital Decor Ltd **Registered Number SC264014**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		484		0
			484		0
Current assets					
Cash at bank and in hand		10,072		100	
Total current assets		10,072		100	
Creditors: amounts falling due within one year		(9,744)		0	
Net current assets (liabilities)			328		100
Total assets less current liabilities			812		100
Total net assets (liabilities)			812		100
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			712		0
Shareholders funds			812		100

a. For the year ending 28 February 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 30 November 2011

And signed on their behalf by:
R P Taylor, 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 28 February 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Depreciation

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

Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	645
At 28 February 2011	645
Depreciation	
Charge for year	161
At 28 February 2011	161
Net Book Value	
At 28 February 2011	484
At 28 February 2010	0

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100