

ARTRUIST LTD.

**Company Registration Number:
SC273640 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

ARTRUIST LTD.

Company Information for the Period Ended 30th September 2011

Director:	Mrs Sheilagh Tennant
Company secretary:	Mrs Sheilagh Tennant
Registered office:	30b Fountainhall Road Edinburgh EH9 2LW
Company Registration Number:	SC273640 (Scotland)

ARTRUIST LTD.

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,234	1,474
Total fixed assets:		<u>1,234</u>	<u>1,474</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1,130	2,235
Total current assets:		<u>1,130</u>	<u>2,235</u>
Creditors			
Creditors: amounts falling due within one year		250	200
Net current assets (liabilities):		<u>880</u>	<u>2,035</u>
Total assets less current liabilities:		2,114	3,509
Creditors: amounts falling due after more than one year:		53,964	44,077
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(51,850)</u></u>	<u><u>(40,568)</u></u>

The notes form part of these financial statements

ARTRUIST LTD.

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		(51,950)	(40,668)
Total shareholders funds:		<u>(51,850)</u>	<u>(40,568)</u>

For the year ending 30 September 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Sheilagh Tennant
Status: Director

The notes form part of these financial statements

ARTRUIST LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Fully accrued historical cost convention

Turnover policy

All invoiced receipts

Tangible fixed assets depreciation policy

Depreciation @ 25% of written value

Intangible fixed assets amortisation policy

n/a

Valuation information and policy

n/a

ARTRUIST LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

2. Tangible assets

	Total
Cost	£
At 01st October 2010:	4,771
Additions:	171
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th September 2011:	4,942
Depreciation	
At 01st October 2010:	3,297
Charge for year:	411
On disposals:	0
Other adjustments	0
At 30th September 2011:	3,708
Net book value	
At 30th September 2011:	1,234
At 30th September 2010:	1,474

ARTRUIST LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	-	1.00	-
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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