

ARTRUIST LTD.

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

ARTRUIST LTD.

Company Information for the Period Ended 30th September 2012

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

ARTRUIST LTD.

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,536	1,234
Total fixed assets:		<u>1,536</u>	<u>1,234</u>
Current assets			
Cash at bank and in hand:		10,603	1,130
Total current assets:		<u>10,603</u>	<u>1,130</u>
Creditors			
Creditors: amounts falling due within one year		13,740	250
Net current assets (liabilities):		<u>(3,137)</u>	<u>880</u>
Total assets less current liabilities:		(1,601)	2,114
Creditors: amounts falling due after more than one year:		52,000	53,964
Total net assets (liabilities):		<u><u>(53,601)</u></u>	<u><u>(51,850)</u></u>

The notes form part of these financial statements

ARTRUIST LTD.

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(53,701)	(51,950)
Total shareholders funds:		<u>(53,601)</u>	<u>(51,850)</u>

For the year ending 30 September 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.

The financial statements were approved by the Board of Directors on 22 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: 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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and are fully accrued

Turnover policy

Turnover is gross income received

Tangible fixed assets depreciation policy

Assets are written down at 25% of net value per year

ARTRUIST LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Tangible assets

	Total
Cost	£
At 01st October 2011:	4,942
Additions:	814
At 30th September 2012:	5,756
Depreciation	
At 01st October 2011:	3,708
Charge for year:	512
At 30th September 2012:	4,220
Net book value	
At 30th September 2012:	1,536
At 30th September 2011:	1,234

ARTRUIST LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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