Registered Number SC301049

ARTISTRI LIMITED

Abbreviated Accounts

30 April 2016

ARTISTRI LIMITED **Registered Number SC301049**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		100	100
Current assets			
Cash at bank and in hand		77	110
		77	110
Net current assets (liabilities)		77	110
Total assets less current liabilities		177	210
Creditors: amounts falling due after more than one year		(6,588)	(6,078)
Total net assets (liabilities)		(6,411)	(5,868)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(6,511)	(5,968)
Shareholders' funds		(6,411)	(5,868)

- For the year ending 30 April 2016 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 13 January 2017

And signed on their behalf by:
Kevin Ross, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

Turnover policy
Turnover = £35

Other accounting policies
Transactions with Directors

Loans made by Directors primarily relate to initial setup costs and these loans are interest free, with no set repayment term and will be repaid as and when circumstances permit.

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