

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Artiscience Limited

COMPANIES HOUSE
27 MAR 2013
EDINBURGH

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COMPANIES HOUSE

Artiscience Limited (Registered number: SC360672)

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Artiscience Limited

Company Information
for the Year Ended 30 June 2012

DIRECTOR:

C C Sanderson

REGISTERED OFFICE:

11 Hallcroft Close
Ratho
EH28 8SD

REGISTERED NUMBER:

SC360672 (Scotland)

ACCOUNTANT:

W J Ramsay CA
13 Silverknowes Grove
Edinburgh
EH4 5LZ

Abbreviated Balance Sheet
30 June 2012

	30.6.12 £	30.6.11 £
CURRENT ASSETS		
Cash at bank	310	402
CREDITORS		
Amounts falling due within one year	2,739	2,575
NET CURRENT LIABILITIES	(2,429)	(2,173)
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,429)	(2,173)
RESERVES		
Profit and loss account	(2,429)	(2,173)
	(2,429)	(2,173)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

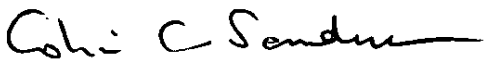
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 March 2013 and were signed by:



C C Sanderson - Director

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The company made a loss of £256 in the year and is reliant on the continued support of the Director, C C Sanderson, to allow it to meet its liabilities as they fall due. The Director has confirmed that he will continue to provide financial support to the company for a period of 12 months from the date of signing of these accounts. Accordingly the accounts have been prepared on a going concern basis.

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).

Deferred tax

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