ARTHONY INTEGRATED SERVICES LIMITED

Company Registration Number:
SC402613 (Scotland)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

ARTHONY INTEGRATED SERVICES LIMITED

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for the Period Ended 30th June 2013

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ARTHONY INTEGRATED SERVICES LIMITED

Company Information
for the Period Ended 30th June 2013

Director:	Arthur Ononye Anulika Ononye
Company secretary:	Anulika Ononye
Registered office:	1/1 16 Hoddam Avenue Catlemilk Glasgow Lanarkshire G45 0HA
Company Registration Number:	SC402613 (Scotland)

ARTHONY INTEGRATED SERVICES LIMITED

Directors' Report Period Ended 30th June 2013

The directors present their report with the financial statements of the company for the period ended 30th June 2013

Principal activities
The principal activity of the company in the period under review was:
The principal activity of the company in the period under review was that e-commerce, website design, website hosting, database design search engine optimization, social media integration and online marketing

Directors
The directors shown below have held office during the whole of the period from
01st July 2012 to 30th June 2013
Arthur Ononye
Anulika Ononye

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 22 November 2013
And Signed On Behalf Of The Board By:

Name: Arthur Ononye
Status: Director

ARTHONY INTEGRATED SERVICES LIMITED

Profit and Loss Account

for the Period Ended 30th June 2013

	Notes	2013 £	2012 £
Turnover:		**8,005**	0
Cost of sales:		**8,816**	0
Gross profit or (loss):		**(811)**	0
Administrative expenses:	,	**749**	0
Operating profit or (loss):		**(1,560)**	0
Tax on profit or loss on ordinary activities:		**(1,560)**	0
Profit or (loss) for the financial year:		**(1,560)**	0

The notes form part of these financial statements

ARTHONY INTEGRATED SERVICES LIMITED

Statement of total recognised gains and losses
30th June 2013

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

ARTHONY INTEGRATED SERVICES LIMITED

Balance sheet
As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Debtors:		**0**	0
Cash at bank and in hand:		**134**	0
Total current assets:		**134**	0
Net current assets (liabilities):		**134**	0
Total assets less current liabilities:		**134**	0
Creditors: amounts falling due after more than one year:		**1,683**	0
Total net assets (liabilities):		**(1,549)**	0

The notes form part of these financial statements

ARTHONY INTEGRATED SERVICES LIMITED

Balance sheet
As at 30th June 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	**10**	0
Profit and Loss account:		**(1,559)**	0
Total shareholders funds:		**(1,549)**	0

For the year ending 30 June 2013 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 22 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Arthur Ononye
Status: Director

The notes form part of these financial statements

ARTHONY INTEGRATED SERVICES LIMITED

Notes to the Financial Statements
for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents turnover value, net of discounts, of consultancy services provided to customers and work carried out in respect of services provided to customers. The Company is not VAT registered.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset overs its estimated useful life.

ARTHONY INTEGRATED SERVICES LIMITED

Notes to the Financial Statements
for the Period Ended 30th June 2013

2. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	0.00	**0**
Total share capital:			**0**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

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 1072 of the Companies Act 2006.