

ARTOS TOOLING ENGINEERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2006

HAYLES FARRAR & PARTNERS

CHARTERED ACCOUNTANTS

39 CASTLE STREET

LEICESTER

LE1 5WN

TUESDAY



AW88SMNN

A57

30/01/2007

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COMPANIES HOUSE

ARTOS TOOLING ENGINEERS LIMITED

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ARTOS TOOLING ENGINEERS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006


	Notes	2006		2005	
		£	£	£	£
Current assets					
Stocks		21,033		18,740	
Debtors		43,221		18,616	
Cash at bank and in hand		166,397		115,668	
		<u>230,651</u>		<u>153,024</u>	
Creditors: amounts falling due within one year		<u>(53,421)</u>		<u>(38,228)</u>	
Total assets less current liabilities		<u>177,230</u>		<u>114,796</u>	
Capital and reserves					
Called up share capital	2	100		100	
Profit and loss account		177,130		114,696	
Shareholders' funds		<u>177,230</u>		<u>114,796</u>	

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 29 January 2007



B S Sanghera
Director

ARTOS TOOLING ENGINEERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

Cost is represented by raw materials and direct labour together with a relevant proportion of fixed and variable overheads. Net realisable value is estimated selling price less costs to completion.

2 Share capital

	2006	2005
	£	£
Authorised		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>