

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

ARTOS TOOLING ENGINEERS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013**

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ARTOS TOOLING ENGINEERS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTORS:	Dr G S Sanghera B S Sanghera
SECRETARY:	Mrs K K Sanghera
REGISTERED OFFICE:	14-16 Upper Charnwood Street Leicester Leicestershire LE2 0AU
REGISTERED NUMBER:	02223716 (England and Wales)
ACCOUNTANTS:	MGC Hayles Limited Chartered Accountants 39 Castle Street Leicester Leicestershire LE1 5WN
BANKERS:	Yorkshire Bank Plc Leicester Area Business Centre 29 Horsefair Street Leicester Leicestershire LE1 5BL

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Stocks		-	19,358
Debtors		358,895	367,291
Cash at bank		497	12,460
		<u>359,392</u>	<u>399,109</u>
CREDITORS			
Amounts falling due within one year		-	39,138
NET CURRENT ASSETS		<u>359,392</u>	<u>359,971</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>359,392</u>	<u>359,971</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>359,292</u>	<u>359,871</u>
SHAREHOLDERS' FUNDS		<u>359,392</u>	<u>359,971</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

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 Board of Directors on 9 December 2013 and were signed on its behalf by:

B S Sanghera - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis, as in the directors' opinion even though the company has not traded during the year, no adjustment would be required to restate the value of any of the assets or liabilities should this basis not be appropriate.

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.