

**ARTOS TOOLING ENGINEERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**



**HAYLES & PARTNERS LIMITED**  
**CHARTERED ACCOUNTANTS**  
**39 CASTLE STREET**  
**LEICESTER**  
**LE1 5WN**

# ARTOS TOOLING ENGINEERS LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# ARTOS TOOLING ENGINEERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Stocks		20,287		23,950	
Debtors		328,126		32,726	
Cash at bank and in hand		42,342		299,027	
		<u>390,755</u>		<u>355,703</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(47,861)</u>		<u>(53,135)</u>	
<b>Total assets less current liabilities</b>			<u>342,894</u>		<u>302,568</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>342,794</u>		<u>302,468</u>
<b>Shareholders' funds</b>			<u>342,894</u>		<u>302,568</u>

In preparing these abbreviated accounts:

- (a) 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;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) 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 23 October 2009



B S Sanghera  
Director

Company Registration No. 2223716

# ARTOS TOOLING ENGINEERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

---

### 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 2007).

#### 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

	2009 £	2008 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>