

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

**FOR**

**ARTOS TOOLING ENGINEERS LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2014**

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**ARTOS TOOLING ENGINEERS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

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

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		358,895	358,895
Cash at bank		<u>442</u>	<u>497</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>359,337</u>	<u>359,392</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>359,237</u>	<u>359,292</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>359,337</u>	<u>359,392</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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 26 November 2014 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 2014**

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**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).

**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:	2014 £	2013 £
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.