

Registered Number 04390040

ART 2 BY LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	193	193
Tangible assets	3	2,811	2,610
		<u>3,004</u>	<u>2,803</u>
Current assets			
Stocks		142,060	141,258
		<u>142,060</u>	<u>141,258</u>
Creditors: amounts falling due within one year		(96,299)	(110,412)
Net current assets (liabilities)		<u>45,761</u>	<u>30,846</u>
Total assets less current liabilities		<u>48,765</u>	<u>33,649</u>
Total net assets (liabilities)		<u>48,765</u>	<u>33,649</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		48,763	33,647
Shareholders' funds		<u>48,765</u>	<u>33,649</u>

- For the year ending 31 March 2014 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.

Approved by the Board on 30 July 2014

And signed on their behalf by:

Mr H T Davies, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	12,193
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>12,193</u>
Amortisation	
At 1 April 2013	12,000
Charge for the year	-
On disposals	-
At 31 March 2014	<u>12,000</u>
Net book values	
At 31 March 2014	<u>193</u>
At 31 March 2013	<u>193</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	31,802
Additions	428
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>32,230</u>
Depreciation	
At 1 April 2013	29,192
Charge for the year	227

On disposals	-
At 31 March 2014	<u>29,419</u>
Net book values	
At 31 March 2014	<u>2,811</u>
At 31 March 2013	<u>2,610</u>

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