

**Registered Number 05034004**

**ARTGLADE ASSOCIATES LTD**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	564	1,126
		<u>564</u>	<u>1,126</u>
<b>Current assets</b>			
Debtors		5,668	4,301
Cash at bank and in hand		12,292	12,548
		<u>17,960</u>	<u>16,849</u>
<b>Creditors: amounts falling due within one year</b>		(708)	(1,217)
<b>Net current assets (liabilities)</b>		<u>17,252</u>	<u>15,632</u>
<b>Total assets less current liabilities</b>		<u>17,816</u>	<u>16,758</u>
<b>Total net assets (liabilities)</b>		<u>17,816</u>	<u>16,758</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		17,815	16,757
<b>Shareholders' funds</b>		<u>17,816</u>	<u>16,758</u>

- For the year ending 28 February 2013 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 November 2013

And signed on their behalf by:

**K Kakad, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2013****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 comprises invoiced sales

**Tangible assets depreciation policy**

Assets are depreciated on a straight line basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 29 February 2012	5,509
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>5,509</u>
<b>Depreciation</b>	
At 29 February 2012	4,383
Charge for the year	562
On disposals	-
At 28 February 2013	<u>4,945</u>
<b>Net book values</b>	
At 28 February 2013	<u><u>564</u></u>
At 28 February 2012	<u><u>1,126</u></u>

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