REGISTERED NUMBER: 05523095

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

FOR

THE ARTISTIC NETWORK LIMITED

MONDAY

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26/01/2009 COMPANIES HOUSE

26

CONTENTS OF THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION for the Year Ended 31 March 2008

DIRECTOR:

R E J Hitchcox

SECRETARY:

Mrs L M Hitchcox

REGISTERED OFFICE:

Coolibah House Polhorman Lane Mullion Helston Cornwall TR12 7JD

REGISTERED NUMBER:

05523095

ACCOUNTANTS:

Thomas & Co Coolibah House Polhorman Lane Mullion Helston Cornwall TR12 7JD

BANKERS:

Barclays Bank Plc Market Jew Street

Penzance Cornwall TR18 2TW

ABBREVIATED BALANCE SHEET 31 March 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,248		3,379
CURRENT ASSETS					
Prepayments and accrued income		-		75	
Cash at bank		108		587	
					
		108		662	
CREDITORS					
Amounts falling due within one year		13,939		14,196	
NET CURRENT LIABILITIES			(13,831)		(13,534)
TOTAL ASSETS LESS CURRENT					-
LIABILITIES			(12,583)		(10,155)
LIABILITIES			====		===
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(12,683)		(10,255)
SHAREHOLDERS' FUNDS			(12,583)		(10,155)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

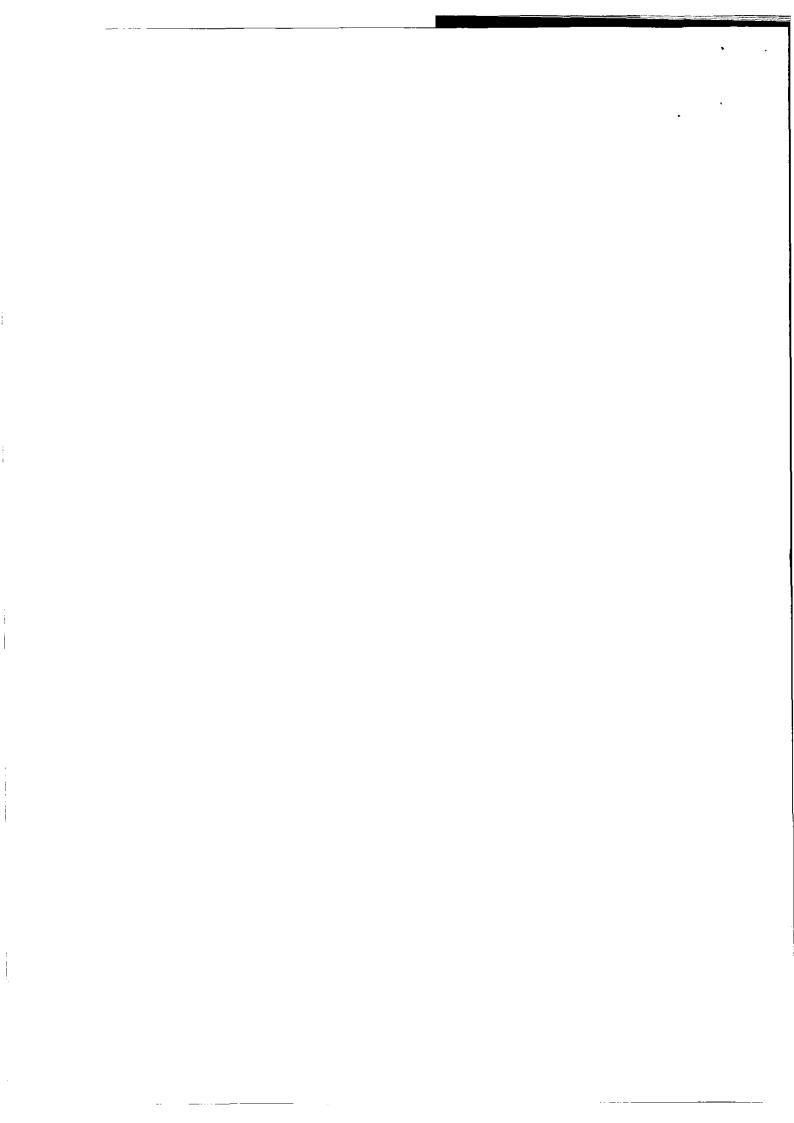
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the director on 19 January 2009 and were signed by:

R E J Hitchcox - Director



NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2008

1. ACCOUNTING POLICIES

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 January 2007).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST At 1 April 2007 and 31 March 2008	6,401
DEPRECIATION At I April 2007 Charge for year	3,022 2,131
At 31 March 2008	5,153
NET BOOK VALUE At 31 March 2008	1,248
At 31 March 2007	3,379

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal	2008	2007
10,000	Ordinary shares	value: £1	£ 10,000 ———	£ 10,000
Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	2008	2007
100	Ordinary shares	value: £1	£ 100	£ 100
100	Ordinary shares	<i></i> 1		===