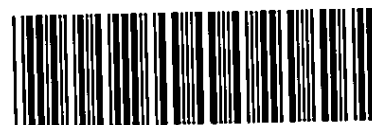


**REGISTERED NUMBER: 5663007 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 28 DECEMBER 2005 TO 31 MARCH 2007**  
**FOR**  
**ARTIUM LIMITED**

SATURDAY



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27/10/2007

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COMPANIES HOUSE

**ARTIUM LIMITED**

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FOR THE PERIOD 28 DECEMBER 2005 TO 31 MARCH 2007**

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**ARTIUM LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 28 DECEMBER 2005 TO 31 MARCH 2007**

**DIRECTOR:**

Mrs A B Pattni

**SECRETARY:**

B Pattni

**REGISTERED OFFICE:**

63 Hawkfields  
Luton  
Bedfordshire  
LU2 7NW

**REGISTERED NUMBER:**

5663007 (England and Wales)

**ACCOUNTANTS:**

Vinod Shah & Co  
Chartered Management Accountants  
Blakeney House  
38 Blakeney Drive  
Warden Hills  
Luton  
Bedfordshire  
LU2 7AL

**ARTIUM LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2007**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		23,170
<b>CURRENT ASSETS</b>			
Debtors		1,688	
Cash at bank		953	
		<u>2,641</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>33,458</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(30,817)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(7,647)</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>5,500</u>
<b>NET LIABILITIES</b>			<u><u>(13,147)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>(13,148)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(13,147)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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

27/10/07

and were signed by

Director



The notes form part of these abbreviated accounts

# ARTIUM LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 28 DECEMBER 2005 TO 31 MARCH 2007

### 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 2005)

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

#### Tangible fixed assets

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

Fixtures and fittings - 15% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	27,259
At 31 March 2007	27,259
<b>DEPRECIATION</b>	
Charge for period	4,089
At 31 March 2007	4,089
<b>NET BOOK VALUE</b>	
At 31 March 2007	23,170

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100	Ordinary	£1	100
Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	1

### 4 TRANSACTIONS WITH DIRECTOR

The company owed £27094 55 to the director as at 31 March 2007