

**Registered Number 05663093**

**ART 5 LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013	2012
		€	€
<b>Called up share capital not paid</b>		150	150
<b>Fixed assets</b>			
Intangible assets	2	1	1
Tangible assets	3	21,083	35,493
		<u>21,084</u>	<u>35,494</u>
<b>Current assets</b>			
Stocks		1,500	2,000
Debtors		37,502	28,336
Cash at bank and in hand		40,328	6,298
		<u>79,330</u>	<u>36,634</u>
<b>Creditors: amounts falling due within one year</b>		(50,047)	(41,346)
<b>Net current assets (liabilities)</b>		<u>29,283</u>	<u>(4,712)</u>
<b>Total assets less current liabilities</b>		<u>50,517</u>	<u>30,932</u>
<b>Creditors: amounts falling due after more than one year</b>		(37,470)	(43,924)
<b>Provisions for liabilities</b>		(10,955)	(2,184)
<b>Total net assets (liabilities)</b>		<u>2,092</u>	<u>(15,176)</u>
<b>Capital and reserves</b>			
Called up share capital		150	150
Profit and loss account		1,942	(15,326)
<b>Shareholders' funds</b>		<u>2,092</u>	<u>(15,176)</u>

- For the year ending 30 June 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 26 March 2014

And signed on their behalf by:

**Munir, Ralf, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 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 the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax.

## 2 Intangible fixed assets

	€
<b>Cost</b>	
At 1 July 2012	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>1</u>
<b>Amortisation</b>	
At 1 July 2012	-
Charge for the year	-
On disposals	-
At 30 June 2013	<u>-</u>
<b>Net book values</b>	
At 30 June 2013	<u>1</u>
At 30 June 2012	<u>1</u>

## 3 Tangible fixed assets

	€
<b>Cost</b>	
At 1 July 2012	35,493
Additions	1,072
Disposals	(1)
Revaluations	-
Transfers	-
At 30 June 2013	<u>36,564</u>
<b>Depreciation</b>	
At 1 July 2012	-
Charge for the year	15,481

On disposals	-
At 30 June 2013	<u>15,481</u>
<b>Net book values</b>	
At 30 June 2013	<u>21,083</u>
At 30 June 2012	<u>35,493</u>

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