

Registered Number 05663093

ART 5 LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		€	€
Called up share capital not paid		150	150
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	21,826	21,083
		<u>21,827</u>	<u>21,084</u>
Current assets			
Stocks		1,500	1,500
Debtors		25,355	37,502
Cash at bank and in hand		55,553	40,328
		<u>82,408</u>	<u>79,330</u>
Creditors: amounts falling due within one year		(53,514)	(50,047)
Net current assets (liabilities)		<u>28,894</u>	<u>29,283</u>
Total assets less current liabilities		<u>50,871</u>	<u>50,517</u>
Creditors: amounts falling due after more than one year		(45,233)	(37,470)
Provisions for liabilities		(11,749)	(10,955)
Total net assets (liabilities)		<u>(6,111)</u>	<u>2,092</u>
Capital and reserves			
Called up share capital		150	150
Profit and loss account		(6,261)	1,942
Shareholders' funds		<u>(6,111)</u>	<u>2,092</u>

- For the year ending 30 June 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 26 March 2015

And signed on their behalf by:

Munir, Ralf, Director

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

2 Intangible fixed assets

	€
Cost	
At 1 July 2013	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>1</u>
Amortisation	
At 1 July 2013	-
Charge for the year	-
On disposals	-
At 30 June 2014	<u>-</u>
Net book values	
At 30 June 2014	<u>1</u>
At 30 June 2013	<u>1</u>

3 Tangible fixed assets

	€
Cost	
At 1 July 2013	21,083
Additions	743
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>21,826</u>
Depreciation	
At 1 July 2013	-
Charge for the year	-

On disposals	-
At 30 June 2014	-
Net book values	
At 30 June 2014	21,826
At 30 June 2013	21,083

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.