

REGISTERED NUMBER: 06764459 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2015

FOR

ARTIVA ARCHITECTURAL LIMITED

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for the Year Ended 31st December 2015**

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ARTIVA ARCHITECTURAL LIMITED

COMPANY INFORMATION
for the Year Ended 31st December 2015

DIRECTOR: Mrs N Shaw

SECRETARY: B E Shaw

REGISTERED OFFICE: 45 Station Road
Cannock
Staffordshire
WS12 4DH

REGISTERED NUMBER: 06764459 (England and Wales)

ACCOUNTANTS: Michael Bradford & Co LLP
Accountants
45 Station Road
Hednesford
Staffordshire
WS12 4DH

ABBREVIATED BALANCE SHEET
31st December 2015

| | Notes | 2015 £ | £ | 2014 £ | £ |
|--|-------|---------------|-----------------|---------------|-----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 1,500 | | 1,900 |
| CURRENT ASSETS | | | | | |
| Debtors | | 865 | | - | |
| Cash at bank | | <u>12,219</u> | | <u>21,955</u> | |
| | | 13,084 | | 21,955 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>43,978</u> | | <u>53,919</u> | |
| NET CURRENT LIABILITIES | | | <u>(30,894)</u> | | <u>(31,964)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(29,394)</u> | | <u>(30,064)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | <u>(29,396)</u> | | <u>(30,066)</u> |
| SHAREHOLDERS' FUNDS | | | <u>(29,394)</u> | | <u>(30,064)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28th September 2016 and were signed by:

Mrs N Shaw - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st December 2015

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 2015).

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.

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 £ |
|------------------------|--------------|
| COST | |
| At 1st January 2015 | |
| and 31st December 2015 | <u>2,380</u> |
| DEPRECIATION | |
| At 1st January 2015 | 480 |
| Charge for year | <u>400</u> |
| At 31st December 2015 | <u>880</u> |
| NET BOOK VALUE | |
| At 31st December 2015 | <u>1,500</u> |
| At 31st December 2014 | <u>1,900</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: £1 | 2015 £ | 2014 £ |
|---------|----------|-------------------------|-----------|-----------|
| 2 | Ordinary | | <u>2</u> | <u>2</u> |

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.