

Registered Number 07172483

ARTISAN CAMERAS LTD

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	2,795	-
		<u>2,795</u>	<u>-</u>
Current assets			
Debtors		4,617	1,565
Cash at bank and in hand		1,382	2
		<u>5,999</u>	<u>1,567</u>
Net current assets (liabilities)		<u>5,999</u>	<u>1,567</u>
Total assets less current liabilities		<u>8,794</u>	<u>1,567</u>
Creditors: amounts falling due after more than one year		(7,891)	(1,487)
Total net assets (liabilities)		<u>903</u>	<u>80</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		902	79
Shareholders' funds		<u>903</u>	<u>80</u>

- For the year ending 31 August 2015 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 27 May 2016

And signed on their behalf by:

Cliff Thomas, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**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 represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	-
Additions	3,727
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>3,727</u>
Depreciation	
At 1 September 2014	-
Charge for the year	932
On disposals	-
At 31 August 2015	<u>932</u>
Net book values	
At 31 August 2015	<u><u>2,795</u></u>
At 31 August 2014	<u><u>-</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	Cliff Thomas
Description of the transaction:	Advances to directors
Balance at 1 September 2014:	£ 1,565
Advances or credits made:	£ 3,052
Advances or credits repaid:	-
Balance at 31 August 2015:	<u><u>£ 4,617</u></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.